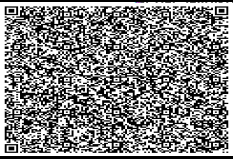


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1213		Dated: 27/07/2024							
IRN No 2a69d250acf4e8a9c82e439e9b8cda1efc1d3f70aae62ab7ee76be46dc34e545									
ACK No 172415475667131		Date : 27/07/2024							
Party : NEMICHAND JAI KUMAR				Truck No					
NIVAI				Broker : DL ANKIT JAIN					
NIVAI				Destination NIVAI					
Phone no.				Transport: SHIVRAJ					
GST NO 08BAFPJ5262F1ZS				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	428.57	450.00	5.00	20,571.43	
Other Charges						Total Qty	0	Basic Amount	20,571.43
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	514.29
514.29 514.29								SGST TAX	514.29
Amount Chargeable (In Words):								Net Amount	21,600.00
Rupees Twenty One Thousand Six Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20571.43=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									