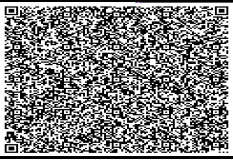


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1426		Dated: 22/08/2024		IRN No 876fef90ad831e4bb4fa9d41c2125aa548adabfc11d298e64489764431026d59		ACK No 172415635388560		Date : 22/08/2024					
Party : BALAJI SUPER MART						Truck No							
GANGAPUR CITY						Broker : DL MURARI LAL KHANDELWAL							
Phone no.						Destination GANGAPUR CITY							
GST NO 08EMOPK2498N1Z1						Transport: MARUTI							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q25	080620	64.00	0.00	347.62	365.00	5.00	22,247.62					
Other Charges						Total Qty 0		Basic Amount 22,247.62					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 558.19					
50.00 30.00 558.19 558.19								SGST TAX 558.19					
Amount Chargeable (In Words):								Net Amount 23,444.00					
Rupees Twenty Three Thousand Four Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22327.62=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													