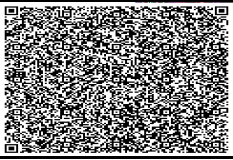


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2173		Dated: 12/10/2024						
IRN No 656984682d33ffdf230f97ac25acdf6344336978af427ef8b37d48bf9ef8ae29								
ACK No 172416003201346		Date : 12/10/2024						
Party : ASHOK GENERAL STORE				Truck No				
ALWAR				Broker : DALAL NAVKHANDELWAL				
Phone no.				Destination ALWAR				
GST NO 08ACRPK8113H1ZC				Transport: J P				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	395.24	415.00	5.00	37,942.86
Other Charges					Total Qty	0	Basic Amount	37,942.86
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	950.57	
50.00 30.00 950.57 950.57						SGST TAX	950.57	
Amount Chargeable (In Words):						Net Amount	39,924.00	
Rupees Thirty Nine Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38022.86=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								