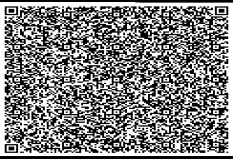


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1859		Dated: 23/09/2024							
IRN No 889fe43f08a680f23c42f1364014a0794ccd93862761f1c6ca8395ed9bd3ce9a									
ACK No 172415853623461		Date : 23/09/2024							
Party : B.N.STORE HINDAUN CITY				Truck No					
M/S B.N STONEBAYANA ROAD HINDAUN				Broker : DL RAJU GOYAL BROKER					
HINDAUN				Destination HINDAUN					
Phone no.				Transport: MARUTI					
GST NO 08CKKPP7956G1ZG				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 112	080620	64.00	0.00	404.76	425.00	5.00	25,904.76	
Other Charges						Total Qty	0	Basic Amount	25,904.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	649.62
50.00 30.00 649.62 649.62								SGST TAX	649.62
Amount Chargeable (In Words):								Net Amount	27,284.00
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25984.76=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									