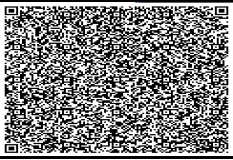


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1617		Dated: 04/09/2024						
IRN No 609909255c2b8162b25350058ca91f0a69d512389a4b62adbb0c944999154251								
ACK No 172415728842915		Date : 04/09/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5				Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	357.14	375.00	5.00	34,285.72
Other Charges					Total Qty	0	Basic Amount	34,285.72
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	859.14
50.00 30.00 859.14 859.14							SGST TAX	859.14
Amount Chargeable (In Words ):							Net Amount	36,084.00
Rupees Thirty Six Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34365.72=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								