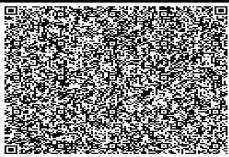


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1081		Dated: 16/07/2024		IRN No 00b2c6d28a4922ecf0c9021e744dfcb7cb3b43d44eb314dced52d25b47a12104		ACK No 172415406179603		Date : 16/07/2024					
Party : DHEERAJ KIRANA STORE NEW SARAK ,DEEG ,DEEG, BHARATPUR, DEEG Phone no. GST NO 08AKBPC0352J1ZL						Truck No Broker : DALAL NAVKHANDELWAL Destination DEEG Transport: ROSHAN FREIGHT CARRIER :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15					
Other Charges						Total Qty 0		Basic Amount 22,857.15					
Note						MAZDURI EXP BARDANA CGST TAX SGST TAX		50.00 30.00 573.43 573.43		Oth.Charges 79.99			
Amount Chargeable (In Words ):						Rupees Twenty Four Thousand Eighty Four Only.				CGST TAX 573.43			
										SGST TAX 573.43			
										Net Amount 24,084.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.15=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													