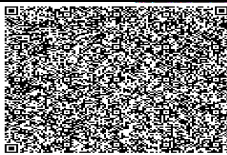


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/668		Dated: 31/05/2024							
IRN No 928a6b0387e88407d315c66888920faeeac54b4d3690303a38ab10fbe5abb82f									
ACK No 172415098697896		Date : 31/05/2024							
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no. GST NO 08BDKPG5792H1Z5				Truck No Broker : DALALI SELF Destination MANDAVRI Transport: GANESH TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	204.76	215.00	5.00	6,552.38	
2	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
3	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19	
Other Charges						Total Qty	0	Basic Amount	18,133.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	455.33
50.00 30.00 455.33 455.33								SGST TAX	455.33
Amount Chargeable (In Words):								Net Amount	19,124.00
Rupees Nineteen Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18213.33=Tax:9									
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	