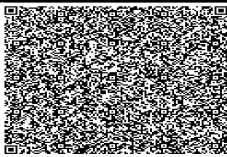


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1361		Dated: 14/08/2024							
IRN No bd6bf4a02cbe842bb98de618d9d46f958a73eebf0a8b378309d6fe9dc45aac06									
ACK No 172415594848512		Date : 14/08/2024							
Party : SETHI KIRANAA STORE MANDAWARI				Truck No					
MAIN BUS STANDMandawari, GANGAPUR				Broker : DALALI SELF					
MANDAVARI				Destination MANDAVARI					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08CAPP8996Q1ZA				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	714.29	750.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	285.71
285.71 285.71								SGST TAX	285.71
Amount Chargeable (In Words):								Net Amount	12,000.00
Rupees Twelve Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11428.57=Tax:5									
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									