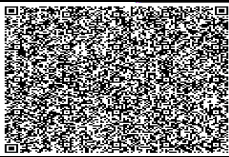


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1160		Dated: 23/07/2024						
IRN No bfe179366c2144ef311614e53939d83592d66cdb1a940d43c33baf35f1898f6f								
ACK No 172415447614516		Date : 23/07/2024						
Party : CHATURBHUI RADHA KISHAN SONI				Truck No				
L-1-6 MANDORE MANDI JODHPUR				Broker : DL MANISH JI				
JODHPUR				Destination JODHPUR				
Phone no.				Transport: KIRAN EXPREES				
GST NO 08AIAPS0073R1ZS				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	176.00	0.00	228.57	240.00	5.00	40,228.57
Other Charges					Total Qty	0	Basic Amount	40,228.57
Note							Oth.Charges	320.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,013.71
200.00 120.00 1013.71 1013.71							SGST TAX	1,013.71
Amount Chargeable (In Words):							Net Amount	42,576.00
Rupees Forty Two Thousand Five Hundred Seventy Six Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40548.57=Tax:2								
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								