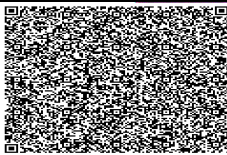


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2544		Dated: 13/11/2024						
IRN No f07d066f031594c91a146a08733467c6d03744fd32c2dd42fe17702d74a9f040								
ACK No 172416217925313		Date : 13/11/2024						
Party : MAHESH KIRANA STORE BUNDI MAHESH KIRANA STORESHOP BUNDI Phone no. GST NO 08ABCPC2199K1ZK				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	466.67	490.00	5.00	7,466.67
Other Charges					Total Qty	0	Basic Amount	7,466.67
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	188.67
50.00 30.00 188.67 188.67							SGST TAX	188.67
Amount Chargeable (In Words):							Net Amount	7,924.00
Rupees Seven Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7546.67=Tax:37								
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								