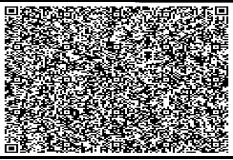


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2648		Dated: 22/11/2024						
IRN No 9b77fe182a3aa831996484ad78e59cd25c9b151fb252e3f1f6c3ec4b579c2497								
ACK No 172416275912975		Date : 22/11/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5				Truck No Broker : DALALI SELF Destination BHILWARAA Transport: SHREE RAMESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN HWR/109	080620	64.00	0.00	488.10	512.50	5.00	31,238.09
Other Charges					Total Qty	0	Basic Amount	31,238.09
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	782.95
50.00 30.00 782.95 782.95							SGST TAX	782.95
Amount Chargeable (In Words):							Net Amount	32,884.00
Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31318.09=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								