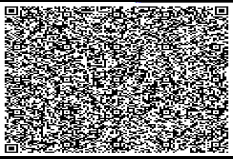


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2340		Dated: 22/10/2024							
IRN No 86d84aad57edd1da2745b416403e966a2873474b3cae83d71b124d55d02d13c8									
ACK No 172416070990831		Date : 22/10/2024							
Party : MAHESH AGENCIES BEHROR				Truck No					
OPP PWD OFFICE BUS STAND				Broker : DALAL LS					
BEHROD				Destination BEHROD					
Phone no.				Transport: BANSAL					
GST NO 08ABEPY9804B1ZH				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN BALAJI	080620	10.00	0.00	523.81	550.00	5.00	5,238.10	
Other Charges						Total Qty	0	Basic Amount	5,238.10
Note								Oth.Charges	50.00
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	132.20
50.00 132.20 132.20								SGST TAX	132.20
Amount Chargeable (In Words):								Net Amount	5,553.00
Rupees Five Thousand Five Hundred Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5288.10=Tax:26									
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									