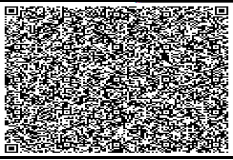


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1203		Dated: 25/07/2024						
IRN No d6c732a7865371f6f6a6f2257055eb4ad1ff764f3a9227d562ffd1955308ad7a								
ACK No 172415462297738		Date : 25/07/2024						
<div>Party : A Z KIRANA MARCENT</div> <div>kafila bazar tonk</div> <div>TONK</div> <div>Phone no.</div> <div>GST NO 08CWGPK0535G1ZO</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination TONK</div> <div>Transport: GAMBHIR TRANSPORT</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52
	LOT NO 110							
2	GOLDEN RAISIN	080620	16.00	0.00	361.90	380.00	5.00	5,790.48
Other Charges					Total Qty	0	Basic Amount	19,200.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	482.00
50.00 30.00 482.00 482.00							SGST TAX	482.00
Amount Chargeable (In Words):							Net Amount	20,244.00
Rupees Twenty Thousand Two Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19280.00=Tax:9								
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								