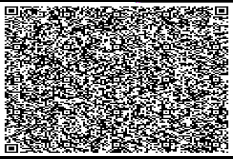


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/1006		Dated: 09/07/2024									
IRN No 21f88a6045f0bbafe4a3d36ae29e515f821fe967b82896148781176c47af62dc											
ACK No 172415359554283		Date : 09/07/2024									
Party : SHRI RAM DEPARTMENT STORE						Truck No 7580					
JAIPUR						Broker : DL MAHESH JHALANI					
Phone no.						Destination JAIPUR					
GST NO 08AGKPP9052B1ZA						Transport:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	DRY FIGS	080420	20.00	0.00	691.96	775.00	12.00	13,839.29			
2	GOLDEN RAISIN	080620	32.00	0.00	423.81	445.00	5.00	13,561.90			
3	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72			
Other Charges						Total Qty 0		Basic Amount 39,286.91			
Note								Oth.Charges 0.00			
CGST TAX SGST TAX								CGST TAX 1,466.55			
1466.55 1466.55								SGST TAX 1,466.55			
Amount Chargeable (In Words):								Net Amount 42,220.00			
Rupees Forty Two Thousand Two Hundred Twenty Only.											
HSN:08042090=CGST6%+SGST6% On Rs.13839.29=Tax:1660.72,											
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											