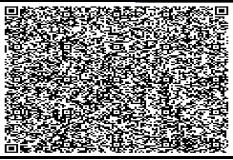


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/898		Dated: 28/06/2024						
IRN No 7624822bc803afb7b16bb2e50dd469ab8f6186b66f30eb5d33f62a40bd4d7639								
ACK No 172415284179801		Date : 28/06/2024						
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DL SARVEN MAMA Destination CHITTORGARH Transport: RAJ CARGO :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	266.67	280.00	5.00	17,066.67
Other Charges					Total Qty	0	Basic Amount	17,066.67
Note							Oth.Charges	99.99
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	429.17
100.00 429.17 429.17							SGST TAX	429.17
Amount Chargeable (In Words ):							Net Amount	18,025.00
Rupees Eighteen Thousand Twenty Five Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17166.67=Tax:8								
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								