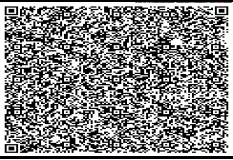


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2300		Dated: 19/10/2024							
IRN No 46d5061ced3603a783a13ec6c40ce789b980da257ec64c6f149f61be87df24dc									
ACK No 172416050040934		Date : 19/10/2024							
<div>Party : ADITIYA KIRANA STORE BEHROR</div> <div>-Behror, Main Bazar</div> <div>BEHROD</div> <div>Phone no.</div> <div>GST NO 08AAVPA5388G1Z9</div>				<div>Truck No</div> <div>Broker : DALAL LS</div> <div>Destination BEHROD</div> <div>Transport: BANSAL</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 203	080620	16.00	0.00	409.52	430.00	5.00	6,552.38	
Other Charges						Total Qty	0	Basic Amount	6,552.38
Note								Oth.Charges	50.00
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	165.06
50.00 165.06 165.06								SGST TAX	165.06
Amount Chargeable (In Words):								Net Amount	6,933.00
Rupees Six Thousand Nine Hundred Thirty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:33									
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									