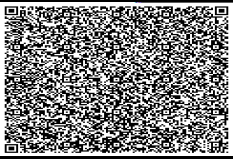


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1656		Dated: 07/09/2024									
IRN No a4dd1ef178cf4256509a327ea1419c578805eb17bcde64d52d025b4722b195ae											
ACK No 172415747932547		Date : 07/09/2024									
Party : NEW S M MART BANDIKUI JAGMOHAN JHALANI01Bandikui, BASWA BANDIKUI Phone no. GST NO 08HUNPS7054E1Z0						Truck No Broker : 0000000 Destination BANDIKUI Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN NB 311	080620	16.00	0.00	342.86	360.00	5.00	5,485.71			
2	GOLDEN RAISIN SM 741	080620	16.00	0.00	390.48	410.00	5.00	6,247.62			
3	GOLDEN RAISIN LOT NO 190	080620	16.00	0.00	628.57	660.00	5.00	10,057.14			
Other Charges						Total Qty 0		Basic Amount		21,790.47	
Note								Oth.Charges		0.01	
CGST TAX SGST TAX								CGST TAX		544.76	
544.76 544.76								SGST TAX		544.76	
Amount Chargeable (In Words ):								Net Amount		22,880.00	
Rupees Twenty Two Thousand Eight Hundred Eighty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21790.47=Tax:1											
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											