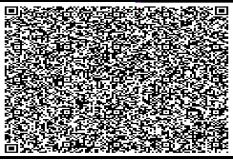


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2192		Dated: 12/10/2024		IRN No c28afce41068d87b745f0b1ababc27ded3f55537b57b845b310756b87c5c93f5		ACK No 172416003779032		Date : 12/10/2024					
Party : MAA GAYATRI KIRANA AND GENR STORE SODALA						Truck No Broker : DL MAHESH JHALANI							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AFMPG2142L1ZD						:							
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					
Other Charges						Total Qty 0		Basic Amount 13,409.52					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 335.24					
335.24 335.24								SGST TAX 335.24					
Amount Chargeable (In Words ):								Net Amount 14,080.00					
Rupees Fourteen Thousand Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13409.52=Tax:6													
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													