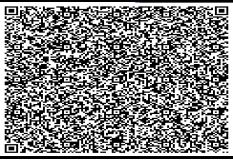


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1887		Dated: 25/09/2024						
IRN No 2c515ff914386431a5717689d4faa16f9ea03530c7cba280bfeb6eeb392426a								
ACK No 172415870382127		Date : 25/09/2024						
Party : BALAJI SUPER MART				Truck No				
GANGAPUR CITY				Broker : DALALI SELF				
Phone no.				Destination GANGAPUR CITY				
GST NO 08EMOPK2498N1Z1				Transport: MARUTI				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q26	080620	32.00	0.00	690.48	725.00	5.00	22,095.24
Other Charges					Total Qty	0	Basic Amount	22,095.24
Note						Oth.Charges	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX	554.38	
50.00 30.00 554.38 554.38						SGST TAX	554.38	
Amount Chargeable (In Words):						Net Amount	23,284.00	
Rupees Twenty Three Thousand Two Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22175.24=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								