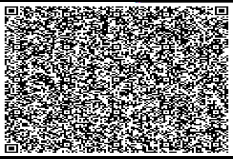


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/740		Dated: 07/06/2024						
IRN No e297b725fac45bdea6a1997ad32a01ef71b4cbfa541c30bce677ac1e7a22a16a								
ACK No 172415150895961		Date : 07/06/2024						
Party : MAHESH CHAND LOVE KUMAR				Truck No				
GANGAPUR				Broker : DL BITTU AGARWAL				
Phone no.				Destination GANGAPUR				
GST NO 08AKRPG8311M1ZO				Transport: JAI JAGDAMBA TRANSPORT				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15
Other Charges					Total Qty	0	Basic Amount	22,857.15
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	573.43
50.00 30.00 573.43 573.43							SGST TAX	573.43
Amount Chargeable (In Words):							Net Amount	24,084.00
Rupees Twenty Four Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.15=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								