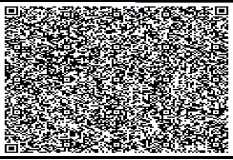


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2189		Dated: 12/10/2024							
IRN No dcf2f2a3bb463edb759621663f2aaa716320fc9bc9671bc86b42feb052757893									
ACK No 172416003594501		Date : 12/10/2024							
Party : RAMVILAS RAMAVTAR-MERTACITY				Truck No					
GD SONI MARGE NEAR OLD SBBJ				Broker : DL VIMAL MAMA					
MEDTA CITY				Destination MEDTA CITY					
Phone no.				Transport: RAJAVAT					
GST NO 08ABWPK6300N1Z3				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note								Oth.Charges	49.51
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	286.96
50.00 286.96 286.96								SGST TAX	286.96
Amount Chargeable (In Words):								Net Amount	12,052.00
Rupees Twelve Thousand Fifty Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11478.57=Tax:5									
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									