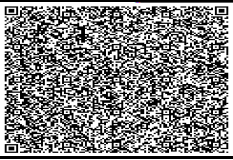


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/824		Dated: 18/06/2024							
IRN No 5d58ae2b8fcf4fbbc857cd6d8883227aaa10d9f7f34786d271351a2a4aeb3852									
ACK No 172415218670819		Date : 18/06/2024							
Party : ANIL MASALA KIRANA STORE 0, OLD ANAJ MANDI, BANDIKUI, BANDIKUI Phone no. GST NO 08AOUPA2259PIZA				Truck No Broker : DL RAJESH JI Destination BANDIKUI Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	266.67	280.00	5.00	17,066.67	
2	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14	
Other Charges						Total Qty	0	Basic Amount	23,923.81
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	600.10
50.00 30.00 600.10 600.10								SGST TAX	600.10
Amount Chargeable (In Words):								Net Amount	25,204.00
Rupees Twenty Five Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24003.81=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									