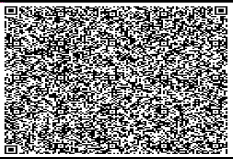


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2019		Dated: 02/10/2024							
IRN No c685f7a64077d79ff5d77bc1f2b97699ef3c405c90ade9640873694fe427c476									
ACK No 172415922996731		Date : 02/10/2024							
Party : C-MART MANSROVAR PLOT NO 73,74MANSAROVAR, SHREE RAM JAIPUR Phone no. GST NO 08GDPPS2889B1ZV				Truck No 3476 Broker : Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 93	080620	16.00	0.00	828.57	870.00	5.00	13,257.14	
Other Charges						Total Qty	0	Basic Amount	13,257.14
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	331.43
331.43 331.43								SGST TAX	331.43
Amount Chargeable (In Words):								Net Amount	13,920.00
Rupees Thirteen Thousand Nine Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13257.14=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									