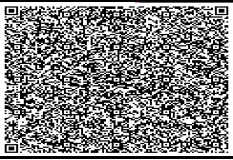


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1394		Dated: 17/08/2024				IRN No b07c85c2f886859fc7153e15395adaece2898eba848eedbde28d48622d18b905					
ACK No 172415609204506		Date : 17/08/2024									
Party : PHOOL CHAND GANGA RAM						Truck No					
SHOP NO.209-210 CHAND POLE BAZAR						Broker : DL TEEKAM JI					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08AACFP1913F1ZL						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	8.00	0.00	704.76	740.00	5.00	5,638.10			
Other Charges						Total Qty 0		Basic Amount		5,638.10	
Note								Oth.Charges		0.00	
CGST TAX SGST TAX								CGST TAX		140.95	
140.95 140.95								SGST TAX		140.95	
Amount Chargeable (In Words ):								Net Amount		5,920.00	
Rupees Five Thousand Nine Hundred Twenty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5638.10=Tax:28											
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											