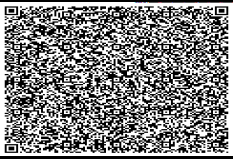


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2001		Dated: 01/10/2024		IRN No 206a1f73977186bd16b630f47e6a44f7f21edf606deb3a8bfaf5c6925a07055f		ACK No 172415917100969		Date : 01/10/2024					
Party : MAHESH KIRANA STORE BUNDI						Truck No							
MAHESH KIRANA STORESHOP						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08ABCPC2199K1ZK						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 134	080620	16.00	0.00	228.57	240.00	5.00	3,657.14					
Other Charges						Total Qty 0		Basic Amount 3,657.14					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 91.43					
91.43 91.43								SGST TAX 91.43					
Amount Chargeable (In Words):								Net Amount 3,840.00					
Rupees Three Thousand Eight Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3657.14=Tax:18													
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													