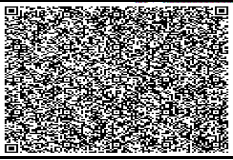


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/482		Dated: 10/05/2024						
IRN No 6655fe0cec821b299481d32b5275bda4899b58a3da77efcf84b8cc48d4018ea5								
ACK No 172414968031538		Date : 10/05/2024						
Party : M.P AND SONS				Truck No				
BHILWARA				Broker : DL TINKU JASORIYA				
BHILWARA				Destination BHILWARA				
Phone no.				Transport: SHREE RAMESH				
GST NO 08ABDPP2011Q1ZJ				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	409.52	430.00	5.00	26,209.52
Other Charges					Total Qty	0	Basic Amount	26,209.52
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	657.24
50.00 30.00 657.24 657.24							SGST TAX	657.24
Amount Chargeable (In Words ):							Net Amount	27,604.00
Rupees Twenty Seven Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26289.52=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								