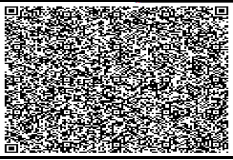


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/530		Dated: 16/05/2024							
IRN No 447772f73900f76ce380cd9af5a2d2936d442e5d159d47e11472240fd7965722									
ACK No 172415000308029		Date : 16/05/2024							
Party : MAA GAYATRI KIRANA AND GENR STORE SODALA JAIPUR Phone no. GST NO 08AFMPG2142L1ZD				Truck No Broker : DL MAHESH JHALANI Destination JAIPUR Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	376.19	395.00	5.00	12,038.10	
Other Charges						Total Qty	0	Basic Amount	12,038.10
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	300.95
300.95 300.95								SGST TAX	300.95
Amount Chargeable (In Words):								Net Amount	12,640.00
Rupees Twelve Thousand Six Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12038.10=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									