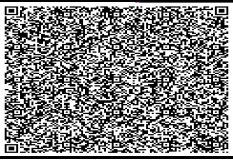


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1311		Dated: 07/08/2024											
IRN No fa337faa428732a8418112de6079540bf20cc93d9f5e7629e6dee11faee4d1ac													
ACK No 172415549631286		Date : 07/08/2024											
Party : JAGDAMBA KIRANA STORE						Truck No							
1 MAIN BAZAR NAGAR						Broker : DL RAJU GOYAL BROKER							
NAGAR						Destination NAGAR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08BCAPM9548L1Z0						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	561.90	590.00	5.00	8,990.48					
Other Charges						Total Qty 0		Basic Amount 8,990.48					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 224.76					
224.76 224.76								SGST TAX 224.76					
Amount Chargeable (In Words):								Net Amount 9,440.00					
Rupees Nine Thousand Four Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8990.48=Tax:44													
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													