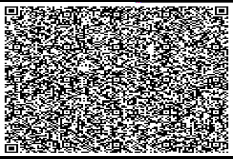


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1162		Dated: 23/07/2024											
IRN No 67d2db5b5a7351d3c5419cb71e899e603464bd53c374cf89b1aec474dddd619a													
ACK No 172415447719714		Date : 23/07/2024											
Party : GOPAL KIRANA STORE MANDAVRI						Truck No							
NEAR SITARAM JI KA MANDIR MANDAVRI						Broker : DALALI SELF							
MANDAVRI						Destination MANDAVRI							
Phone no.						Transport: GANESH TRANSPORT							
GST NO 08BDKPG5792H1Z5													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	371.43	390.00	5.00	5,942.86					
Other Charges						Total Qty 0		Basic Amount 5,942.86					
Note								Oth.Charges 50.50					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 149.82					
30.00 20.00 149.82 149.82								SGST TAX 149.82					
Amount Chargeable (In Words):								Net Amount 6,293.00					
Rupees Six Thousand Two Hundred Ninety Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5992.86=Tax:29													
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													