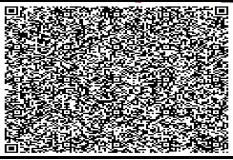


GST NO   08BZKPG6709E1ZB		PAN No.   BZKPG6709E		Lic No.: 1222027000147		<b>TAX INVOICE</b>		Invoice   CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice   SSK/24-25/1311		Dated: 07/08/2024				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													