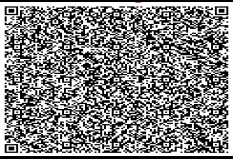


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1256		Dated: 31/07/2024						
IRN No 3455cbfb4373f2c6136e1985faf780436468d8b1bd2460e78d3448b578e202ad								
ACK No 172415507488204		Date : 01/08/2024						
Party : BHAGWAN TRADING COMPANY-BUNDI INDRA MARKET BUNDI BUNDI Phone no. GST NO 08AIUPK0668C1Z2				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	442.86	465.00	5.00	7,085.71
Other Charges					Total Qty	0	Basic Amount	7,085.71
Note							Oth.Charges	0.01
CGST TAX SGST TAX							CGST TAX	177.14
177.14 177.14							SGST TAX	177.14
Amount Chargeable (In Words):							Net Amount	7,440.00
Rupees Seven Thousand Four Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7085.71=Tax:35								
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								