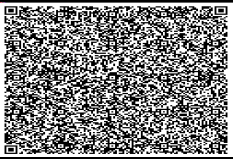


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1112		Dated: 19/07/2024							
IRN No 754eb500d9431f2b76e0dea6f5c39780f6c17242fefbb73b52249e240b999746									
ACK No 172415425085785		Date : 19/07/2024							
Party : RAGHAV BIG BAZAR				Truck No					
GANGAPUR				Broker : DL BITTU AGARWAL					
Phone no.				Destination GANGAPUR					
GST NO 08AKOPG0126F1ZH				Transport: MARUTI					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62	
2	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81	
Other Charges						Total Qty	0	Basic Amount	23,771.43
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	596.29
50.00 30.00 596.29 596.29								SGST TAX	596.29
Amount Chargeable (In Words):								Net Amount	25,044.00
Rupees Twenty Five Thousand Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.43=Tax:1									
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									