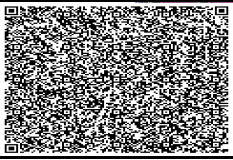


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2156		Dated: 10/10/2024							
IRN No 2d076777b9b3253b042d2478b76cf5c6b969fe0b96bd773460b5848683debb03									
ACK No 172415989304757		Date : 10/10/2024							
<div>Party : GAPPU LAL MAHAVEER PRASAD & COMPANY</div> <div>PLOT NO 08BZKPG6709E1ZB NIWAI</div> <div>NIWAI</div> <div>Phone no.</div> <div>GST NO 08ACMPJ4034H1ZM</div>				<div>Truck No</div> <div>Broker : DL VIMAL MAMA</div> <div>Destination NIWAI</div> <div>Transport: GOVIND</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q 27	080620	32.00	0.00	352.38	370.00	5.00	11,276.19	
Other Charges						Total Qty	0	Basic Amount	11,276.19
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	283.90
50.00 30.00 283.90 283.90								SGST TAX	283.90
Amount Chargeable (In Words):								Net Amount	11,924.00
Rupees Eleven Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11356.19=Tax:5									
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	