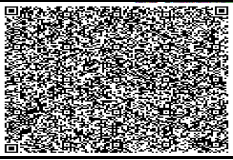


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/711		Dated: 05/06/2024						
IRN No f590766b8548b82443b3dbf4bd44501f1aaaae1f6026db5f53c237f2f6a429cf								
ACK No 172415132901356		Date : 05/06/2024						
Party : LAXMI TRADERS AJMER				Truck No				
AJMER				Broker : DALALI SELF				
Phone no.				Destination AJMER				
GST NO 08BARPN8826M1ZP				Transport: J K TRANSPORT				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00
Other Charges					Total Qty	0	Basic Amount	6,400.00
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	160.00
160.00 160.00							SGST TAX	160.00
Amount Chargeable (In Words):							Net Amount	6,720.00
Rupees Six Thousand Seven Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6400.00=Tax:32								
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								