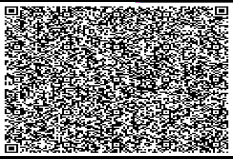


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1232		Dated: 29/07/2024							
IRN No 64d4058e42909de445e3d6099f1a2e31edb6f6035926ae34ba26339a240fe2e6									
ACK No 172415486552701		Date : 29/07/2024							
Party : MARUTI TRADING COMPANY				Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
GST NO 08ANQPM0142E1Z5				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	238.10	250.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	287.71
50.00 30.00 287.71 287.71								SGST TAX	287.71
Amount Chargeable (In Words):								Net Amount	12,084.00
Rupees Twelve Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.57=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									