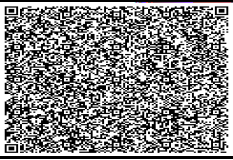


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2098		Dated: 07/10/2024						
IRN No dec6ce483335b446d6858fa93cfaae33c7f9d2243e456d2ed6c8a7ea2c81058c								
ACK No 172415962297654		Date : 07/10/2024						
Party : SUGANCHAND MANGILAL 7, TEJA CHOWK KHATI GALI, BEAWAR, BEAWER Phone no. GST NO 08AITPB7301C1ZK				Truck No Broker : DL TINKU JASORIYA Destination BEAWER Transport: J.K :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 214	080620	96.00	0.00	392.86	412.50	5.00	37,714.28
Other Charges					Total Qty	0	Basic Amount	37,714.28
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	944.86
50.00 30.00 944.86 944.86							SGST TAX	944.86
Amount Chargeable (In Words ):							Net Amount	39,684.00
Rupees Thirty Nine Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37794.28=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								