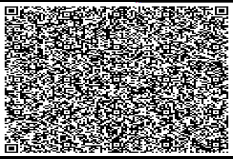


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/87		Dated: 05/04/2024						
IRN No f5abbbdd7ca5eab452599650ade392249a465b4f7d93f156e9752a952d2af231								
ACK No 172414745424559		Date : 05/04/2024						
Party : SHRI NIDHI SELES BHEEEM BICH BAZAR, -, BHIM, BHIM, BHIM Phone no. GST NO 08BCFPD6668D1ZM				Truck No Broker : DL SITARAM KHADELWAL Destination BHIM Transport: KAMAL GOODS :				
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	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	162.00
50.00 30.00 162.00 162.00							SGST TAX	162.00
Amount Chargeable (In Words):							Net Amount	6,804.00
Rupees Six Thousand Eight Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6480.00=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								