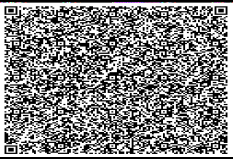


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1159		Dated: 23/07/2024						
IRN No d7e9e82ae93498a012572234549674e70ec97e2107623c77a9505044f3dc95ab								
ACK No 172415447582970		Date : 23/07/2024						
Party : MAHENDRA KUMAR RAMNARAYAN				Truck No				
A-1V SAKHAWAT RAM PURA KOTA				Broker : DL DEEPAK GUPTA				
KOTA				Destination KOTA				
Phone no.				Transport: BRIJESH				
GST NO 08DGPPG3438G1Z7				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	345.24	362.50	5.00	22,095.24
Other Charges					Total Qty	0	Basic Amount	22,095.24
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	554.38
50.00 30.00 554.38 554.38							SGST TAX	554.38
Amount Chargeable (In Words ):							Net Amount	23,284.00
Rupees Twenty Three Thousand Two Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22175.24=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								