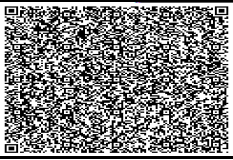


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/701		Dated: 04/06/2024		IRN No 9d6f8d4182ea13fdc41ec1754077a019f00f008876a285df777d1919fb9e3120		ACK No 172415126777341		Date : 04/06/2024					
Party : ANIL MASALA KIRANA STORE						Truck No							
0, OLD ANAJ MANDI, BANDIKUI,						Broker : DL RAJESH JI							
BANDIKUI						Destination BANDIKUI							
Phone no.						Transport: BAYANA BHARATPUR							
GST NO 08AOUPA2259PIZA						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62					
Other Charges						Total Qty		0	Basic Amount		12,647.62		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		318.19			
50.00 30.00 318.19 318.19								SGST TAX		318.19			
Amount Chargeable (In Words ):								Net Amount		13,364.00			
Rupees Thirteen Thousand Three Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12727.62=Tax:6													
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													