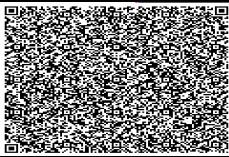


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/990		Dated: 06/07/2024						
IRN No fe14133972bb5e80f8bc27f307c7a7bac5f872099062d59f8c93db8264ebd87a								
ACK No 172415344160071		Date : 06/07/2024						
Party : GAURAV SALES AGENCIES				Truck No				
SHRI GANGANAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGANAGAR				
GST NO 08BCDPK5746B1ZS				Transport: **PARTY-SELF-RECD**				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	395.24	415.00	5.00	6,323.81
Other Charges					Total Qty	0	Basic Amount	6,323.81
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	158.10
158.10 158.10							SGST TAX	158.10
Amount Chargeable (In Words ):							Net Amount	6,640.00
Rupees Six Thousand Six Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6323.81=Tax:31								
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								