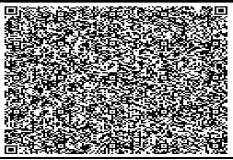


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1033		Dated: 11/07/2024						
IRN No 984d86f4692ef2fee08080864083a5426d6030e6f51dcbede33968843bcebb14								
ACK No 172415376995584		Date : 11/07/2024						
Party : DHEERAJ KIRANA STORE NEW SARAK ,DEEG ,DEEG, BHARATPUR, DEEG Phone no. GST NO 08AKBPC0352J1ZL				Truck No Broker : DALAL NAVKHANDELWAL Destination DEEG Transport: MARUTI :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	452.38	475.00	5.00	28,952.38
Other Charges					Total Qty	0	Basic Amount	28,952.38
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	725.81
50.00 30.00 725.81 725.81							SGST TAX	725.81
Amount Chargeable (In Words):							Net Amount	30,484.00
Rupees Thirty Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29032.38=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								