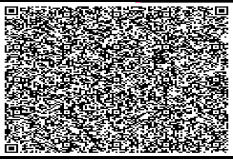


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/766		Dated: 12/06/2024						
IRN No a0fc95ed87cd8c384480847b48835e403bc1a1e460f2bc70f8b8caf e4a277f95								
ACK No 172415183583064		Date : 12/06/2024						
Party : MARUTI TRADING COMPANY				Truck No				
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF				
BHILWARA				Destination BHILWARA				
Phone no.				Transport: SHREE RAMESH				
GST NO 08ANQPM0142E1Z5				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	5.00	19,504.76
Other Charges					Total Qty	0	Basic Amount	19,504.76
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	489.62
50.00 30.00 489.62 489.62							SGST TAX	489.62
Amount Chargeable (In Words ):							Net Amount	20,564.00
Rupees Twenty Thousand Five Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9								
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								