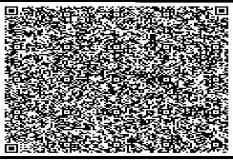


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2007		Dated: 01/10/2024											
IRN No 1adbb7e94f806f76cb6acc40644ecac4d5e049d74f593c1cbb5f7bfc4e95c83													
ACK No 172415919329373		Date : 01/10/2024											
Party : ANIL MASALA KIRANA STORE						Truck No							
0, OLD ANAJ MANDI, BANDIKUI,						Broker : DALALI SELF							
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	16.00	0.00	590.48	620.00	5.00	9,447.62					
	LOT NO 50												
2	GOLDEN RAISIN	080620	15.00	0.00	514.29	540.00	5.00	7,714.29					
	LOT NO 104												
Other Charges						Total Qty 0		Basic Amount 17,161.91					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 431.05					
50.00 30.00 431.05 431.05								SGST TAX 431.05					
Amount Chargeable (In Words):								Net Amount 18,104.00					
Rupees Eighteen Thousand One Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17241.91=Tax:8													
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													