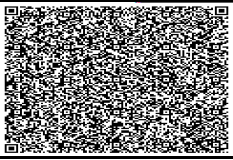


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/952		Dated: 04/07/2024						
IRN No d27091c67863636ec787d6795fd8707acbae9a16a54b1dcff1e77d bc5d5af1ee								
ACK No 172415329237042		Date : 04/07/2024						
Party : KALU RAM AND SONS RAMPURA BAZAR KOTA KOTA Phone no. GST NO 08AAIFK0793Q1ZL				Truck No Broker : DL RAMSHROOP JI SHARMA Destination KOTA Transport: BRIJESH :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	409.52	430.00	5.00	52,419.05
Other Charges					Total Qty	0	Basic Amount	52,419.05
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,312.48
50.00 30.00 1312.48 1312.48							SGST TAX	1,312.48
Amount Chargeable (In Words ):							Net Amount	55,124.00
Rupees Fifty Five Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.52499.05=Tax:2								
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								