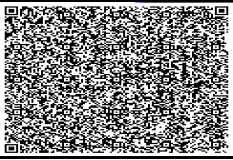


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1810		Dated: 18/09/2024							
IRN No 7682c329a5ec4d1d9854eba6272dcd38628510a039c8e3ceb641e0d284239691									
ACK No 172415823160062		Date : 18/09/2024							
Party : AMAN KIRANA STORE SIKRI MAIN MARKET1 SIKRI, SIKRI SIKARI Phone no. GST NO 08ACAPL5013G1Z1		Truck No Broker : DALAL NAVKHANDELWAL Destination SIKARI Transport: LAXMANGARH GOVINDGARH :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 53	080620	16.00	0.00	619.05	650.00	5.00	9,904.76	
2	GOLDEN RAISIN LOT NO 213	080620	16.00	0.00	600.00	630.00	5.00	9,600.00	
3	GOLDEN RAISIN LOT NO 78	080620	16.00	0.00	476.19	500.00	5.00	7,619.05	
Other Charges						Total Qty	0	Basic Amount	27,123.81
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	680.10
50.00 30.00 680.10 680.10								SGST TAX	680.10
Amount Chargeable (In Words):								Net Amount	28,564.00
Rupees Twenty Eight Thousand Five Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27203.81=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									