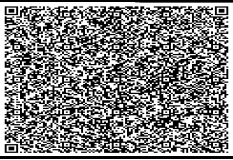


GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT					
PAN No. BZKPG6709E				Phone: 9694882850					
Lic No.: 12222027000147				Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES									
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR									
Invoice SSK/24-25/693		Dated: 03/06/2024							
IRN No fe4ce6d18e8d026f46648014d273af4187b2eb869315fd816bdeeeff94df62f									
ACK No 172415119612453		Date : 03/06/2024							
Party : SHRI BALAJI KIRANA STORE			Truck No						
NEAR SANJIVANI HOSPITAL, MUKHARJI			Broker : DALALI SELF						
KANKROLI			Destination KANKROLI						
Phone no.			Transport: KAMAL GOODS						
GST NO 08IZJPK8567A1ZX			:						
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	366.67	385.00	5.00	5,866.67	
2	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount	12,266.67
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	308.67
50.00 30.00 308.67 308.67								SGST TAX	308.67
Amount Chargeable (In Words):								Net Amount	12,964.00
Rupees Twelve Thousand Nine Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12346.67=Tax:6									
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	