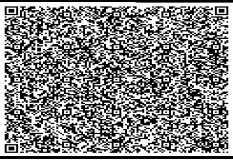


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1490		Dated: 28/08/2024						
IRN No e4bb2cb9133329bd93161a334b5f76aba8706a47abd351f8b55b8506c98a478e								
ACK No 172415674581388		Date : 28/08/2024						
Party : B.N.STORE HINDAUN CITY				Truck No				
M/S B.N STONEBAYANA ROAD HINDAUN				Broker : DL RAJU GOYAL BROKER				
HINDAUN				Destination HINDAUN				
Phone no.				Transport: MARUTI				
GST NO 08CKKPP7956G1ZG				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	400.00	420.00	5.00	25,600.00
Other Charges						Total Qty	0	
Note						Basic Amount		25,600.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 642.00 642.00						CGST TAX		642.00
Amount Chargeable (In Words):						SGST TAX		642.00
Rupees Twenty Six Thousand Nine Hundred Sixty Four Only.						Net Amount		26,964.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25680.00=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								