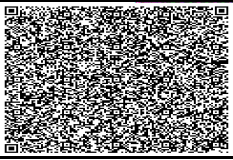


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1195		Dated: 25/07/2024						
IRN No 8333e6ac25a5112cb379b64383a1503f413b26b3143525d7b5019824cfe055ba								
ACK No 172415461190225		Date : 25/07/2024						
Party : ASHOK KUMAR PAVAN KUMAR SHOP NO.28 MAIN MANDOR MANDI JODHPUR Phone no. GST NO 08DKAPR5606G1Z4				Truck No Broker : DL KAMLESH JI Destination JODHPUR Transport: KIRAN EXPREES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 187	080620	48.00	0.00	228.57	240.00	5.00	10,971.43
Other Charges					Total Qty	0	Basic Amount	10,971.43
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	276.29
50.00 30.00 276.29 276.29							SGST TAX	276.29
Amount Chargeable (In Words):							Net Amount	11,604.00
Rupees Eleven Thousand Six Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5								
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								