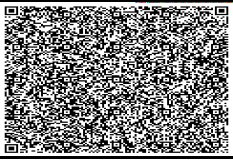


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2465		Dated: 05/11/2024							
IRN No d6a6ba79250a17278ef1689c06877cbabb934f709a21e3a451ecf54d8a3080fd									
ACK No 172416158466199		Date : 05/11/2024							
Party : CITY MALL				Truck No					
DEGANA				Broker : DL KAMLESH JI					
Phone no.				Destination DEGANA					
GST NO 08AOTPM7403A1ZY				Transport: ROYAL SAINIK					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN WR 96	080620	30.00	0.00	223.81	235.00	5.00	6,714.29	
Other Charges						Total Qty	0	Basic Amount	6,714.29
Note								Oth.Charges	50.49
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	169.11
50.00 169.11 169.11								SGST TAX	169.11
Amount Chargeable (In Words):								Net Amount	7,103.00
Rupees Seven Thousand One Hundred Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6764.29=Tax:33									
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									