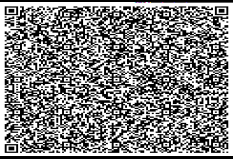


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/880		Dated: 25/06/2024						
IRN No 748a698a1e79c0005790340ef7f7c30771ad9d9e2ccd9eac9803ee588909ebea								
ACK No 172415262120450		Date : 25/06/2024						
Party : SHIVAY ENTERPRISES				Truck No				
WARD NO. 17, OPPSITE BALAJI				Broker : DALAL PRASHANT JI BROKERS				
JHALAWAR				Destination JHALAWAR				
Phone no.				Transport: JAIPUR KOTA SARVICE				
GST NO 08BEAPK2731M2ZG				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	447.62	470.00	5.00	14,323.81
Other Charges					Total Qty	0	Basic Amount	14,323.81
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	360.10
50.00 30.00 360.10 360.10							SGST TAX	360.10
Amount Chargeable (In Words):							Net Amount	15,124.00
Rupees Fifteen Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7								
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								