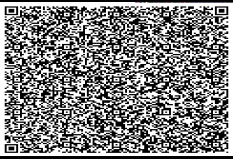


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1008		Dated: 09/07/2024						
IRN No dd4c3c07dbc7333b257438ab62550e1a4289b8df7a47e58512c7362f53e88591								
ACK No 172415361627634		Date : 09/07/2024						
Party : KHAJANCHNAD MUNSIRAM				Truck No				
SHRI GANGA NAGAR				Broker : DALAL PRASHANT JI BROKERS				
Phone no.				Destination SHRI GANGA NAGAR				
GST NO 08AFOPB3675H1Z9				Transport:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	25.00	0.00	552.38	580.00	5.00	13,809.53
Other Charges					Total Qty	0	Basic Amount	13,809.53
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	345.24
345.24 345.24							SGST TAX	345.24
Amount Chargeable (In Words ):							Net Amount	14,500.00
Rupees Fourteen Thousand Five Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13809.53=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								