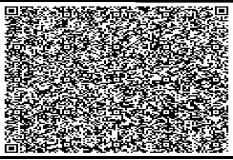


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3615		Dated: 24/02/2025							
IRN No 579de9afbadcc176ae723fae12a0e6985561253a5888c2adc767cc3b7ce68ef									
ACK No 172516912226437		Date : 24/02/2025							
Party : GAPPU LAL MAHAVEER PRASAD & COMPANY PLOT NO 08BZKPG6709E1ZB NIWAI Phone no. GST NO 08ACMPJ4034H1ZM				Truck No Broker : DL VIMAL MAMA Destination NIWAI Transport: GOVIND :					
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00	8,838.10	
Other Charges						Total Qty	0	Basic Amount	8,838.10
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	222.95
50.00 30.00 222.95 222.95								SGST TAX	222.95
Amount Chargeable (In Words ):								Net Amount	9,364.00
Rupees Nine Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8918.10=Tax:44									
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									