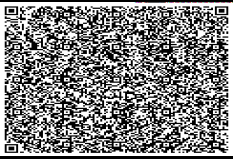


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3966		Dated: 26/03/2025							
IRN No 5e65a2378f171482f2104298a654499ae13311a3a90f27a1dcde2948d094559e									
ACK No 172517125828681		Date : 26/03/2025							
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	48.00	0.00	219.05	230.00	5.00	10,514.28	
Other Charges						Total Qty	0	Basic Amount	10,514.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	264.86
50.00 30.00 264.86 264.86								SGST TAX	264.86
Amount Chargeable (In Words):								Net Amount	11,124.00
Rupees Eleven Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.28=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									