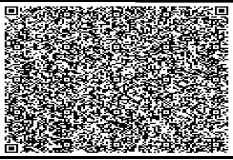


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2744		Dated: 30/11/2024							
IRN No bbfbb32aabd02ab1615fcddaac492bfadc1cfe7aaca3df4cc9aa02b4f8b6568									
ACK No 172416328167082		Date : 30/11/2024							
Party : SAMBHAV TRADING COMPANY				Truck No 3476					
FLAT NO.F-2,P.NO.D-21,RADHA				Broker DALALI SELF					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AKJPJ9025B1ZB				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN WR	080620	15.00	0.00	333.33	350.00	5.00	5,000.00	
Other Charges						Total Qty	0	Basic Amount	5,000.00
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	125.00
125.00 125.00								SGST TAX	125.00
Amount Chargeable (In Words):								Net Amount	5,250.00
Rupees Five Thousand Two Hundred Fifty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5000.00=Tax:25									
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									