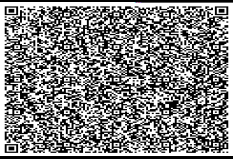


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/759		Dated: 11/06/2024		IRN No 28e7384e025c38e622a5df98f5a52ea6e7faf1ca9946011aa7911dc114f8932b		ACK No 172415175547021		Date : 11/06/2024					
Party : EKTA ENTERPRISES						Truck No Broker : DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :							
JAIPUR Phone no. GST NO 08AKSPJ5220H1Z1													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	345.24	362.50	5.00	11,047.62					
Other Charges						Total Qty 0		Basic Amount		11,047.62			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		276.19			
276.19 276.19								SGST TAX		276.19			
Amount Chargeable (In Words):								Net Amount		11,600.00			
Rupees Eleven Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11047.62=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													