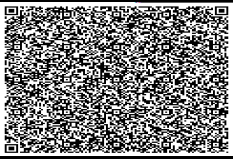


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1751		Dated: 14/09/2024							
IRN No ba7e2536bf85e3bad3689398c1ab350cd11338347e71f86cefa81473518eac2e									
ACK No 172415798009522		Date : 14/09/2024							
<div>Party : KHANDELWAL TRADERS GOVINDPURA Truck No</div> <div>GOVINDPURA99Jaipur, OPP GOVINDAM Broker DALAL RAHUL KHANDELWAL</div> <div>JAIPUR Destination JAIPUR</div> <div>Phone no. Transport: **PARTY-SELF-RECD**</div> <div>GST NO 08AMOPK6904H1ZR :</div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO WR	080620	14.25	0.00	761.90	800.00	5.00	10,857.14	
Other Charges						Total Qty	0	Basic Amount	10,857.14
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	271.43
271.43 271.43								SGST TAX	271.43
Amount Chargeable (In Words):								Net Amount	11,400.00
Rupees Eleven Thousand Four Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10857.14=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									