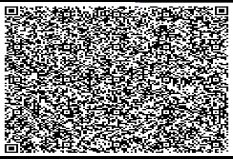


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2148		Dated: 10/10/2024							
IRN No e053c29f2039a61308ed70dd7be0a1b356a510eb6924c71d6c438ec2abb68eab									
ACK No 172415987759069		Date : 10/10/2024							
<div>Party : TREATOZ FOOD PRODUCTS BARI</div> <div>Ghyandeep schoolBari, Tulsivan</div> <div>BARI</div> <div>Phone no.</div> <div>GST NO 08GHEPM4624R1ZM</div>				<div>Truck No</div> <div>Broker : DL S.D BROKERS</div> <div>Destination BARI</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q26	080620	64.00	0.00	352.38	370.00	5.00	22,552.38	
Other Charges						Total Qty	0	Basic Amount	22,552.38
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	563.81
563.81 563.81								SGST TAX	563.81
Amount Chargeable (In Words ):								Net Amount	23,680.00
Rupees Twenty Three Thousand Six Hundred Eighty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22552.38=Tax:1									
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									