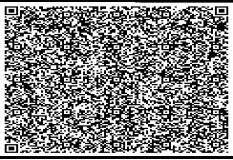


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2755		Dated: 02/12/2024						
IRN No 6296466a24b9d4259f1ae46652d8fd57aae3772942708c7cbbd4d7fc4b8631fe								
ACK No 172416343123133		Date : 02/12/2024						
<b>Party : TREATOZ FOOD PRODUCTS BARI</b> Ghyandeep schoolBari, Tulsivan BARI Phone no. GST NO 08GHEPM4624R1ZM				<b>Truck No</b> 2512 <b>Broker</b> : DL MITTAL BROKER <b>Destination</b> BARI <b>Transport:</b> **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	590.48	620.00	5.00	9,447.62
2	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	5.00	7,619.05
3	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57
<b>Other Charges</b>						Total Qty	0	
Note						Basic Amount		25,295.24
MAZDURI EXP CGST TAX SGST TAX						Oth.Charges		90.50
90.00 634.63 634.63						CGST TAX		634.63
<b>Amount Chargeable (In Words ):</b>						SGST TAX		634.63
Rupees Twenty Six Thousand Six Hundred Fifty Five Only.						<b>Net Amount</b>		<b>26,655.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25385.24=Tax:1								
<b>Bankers Details :</b>								
<b>SVC CO-OPERATIVE BANK LTD.</b>								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								