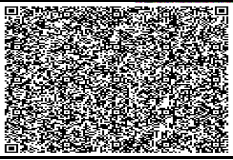


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1642		Dated: 06/09/2024						
IRN No b6216f76171f8feec4eefa8086a211dcd9a2a68308710b2eaceb433ef6c4ee84								
ACK No 172415741642688		Date : 06/09/2024						
Party : JAISHREE RAM TRADERS DNG BORDI KE KUWE KA RASTAHOUSE JAIPUR Phone no. GST NO 08APSPG3291C1ZT				Truck No Broker : DL ANOOP JHALANI Destination JAIPUR Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 214	080620	96.00	0.00	380.95	400.00	5.00	36,571.43
Other Charges					Total Qty	0	Basic Amount	36,571.43
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	914.29
914.29 914.29							SGST TAX	914.29
Amount Chargeable (In Words):							Net Amount	38,400.00
Rupees Thirty Eight Thousand Four Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36571.43=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								