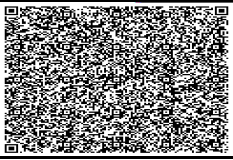


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2052		Dated: 04/10/2024						
IRN No 13fa4685627049e0d9c14f3313271b83eff2d03989b96061a1156f0e122e59d9								
ACK No 172415940260445		Date : 04/10/2024						
Party : SHARMA KIR STORE BARKAT NAGAR				Truck No 4121				
JAIPUR				Broker : DL RAMESH JHALANI				
Phone no.				Destination JAIPUR				
GST NO 08ABHFS1713J1Z4				Transport:				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No 203	080620	16.00	0.00	657.14	690.00	5.00	10,514.29
Other Charges					Total Qty	0	Basic Amount	10,514.29
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	262.86
262.86 262.86							SGST TAX	262.86
Amount Chargeable (In Words):							Net Amount	11,040.00
Rupees Eleven Thousand Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10514.29=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								