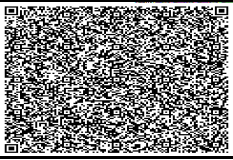


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/768		Dated: 13/06/2024											
IRN No 784200f769034811cc2205443928f98abbeadd77982b7feb34d023e6225adad													
ACK No 172415189558617		Date : 13/06/2024											
Party : VISHNU TRADING COMPANY BAJARIYA Truck No													
SBJI MANDISAWAI MADHOPUR, SAWAI Broker : DL KAMLESH JI													
BAJRIYA Destination BAJRIYA													
Phone no. Transport: **PARTY-SELF-RECD**													
GST NO 08AGEPM3915G1ZH :													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
Other Charges						Total Qty	0	Basic Amount	6,095.24				
Note						Oth.Charges			0.00				
CGST TAX SGST TAX						CGST TAX			152.38				
152.38 152.38						SGST TAX			152.38				
Amount Chargeable (In Words):						Net Amount			6,400.00				
Rupees Six Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6095.24=Tax:30													
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													