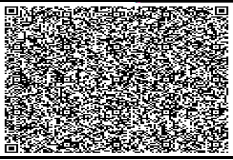


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2303		Dated: 19/10/2024						
IRN No f7ff3a7ac4b4a807c7e81e600c93551ee728c87fedf5c082bd59a468f00b91c								
ACK No 172416050801380		Date : 19/10/2024						
Party : EKTA ENTERPRISES				Truck No				
JAIPUR				Broker : DL RAJESH JHALANI				
Phone no.				Destination JAIPUR				
GST NO 08AKSPJ5220H1Z1				Transport: **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	409.52	430.00	5.00	6,552.38
Other Charges					Total Qty	0	Basic Amount	6,552.38
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	163.81
163.81 163.81							SGST TAX	163.81
Amount Chargeable (In Words):							Net Amount	6,880.00
Rupees Six Thousand Eight Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6552.38=Tax:32								
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								