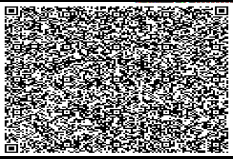


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2379		Dated: 24/10/2024											
IRN No 973f4071c7009c301e6591c4c104e5899fb0291c4940c2ce841e9064b64ae699													
ACK No 172416086721728		Date : 24/10/2024											
Party : PREM CHAND AND COMPANY						Truck No							
NIVAI						Broker : DL ANKIT JAIN							
Phone no.						Destination NIVAI							
GST NO 08ABHPJ5034H1ZR						Transport: **PARTY-SELF-RECD**							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q 27	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													