GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

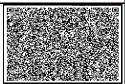
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2836 Dated: 07/12/2024

IRN No 76f47fa573ebccc1cb613371537d0a3b7082b79f1a8cb2bb5b132e

4cad5aa8da

ACK No 172416384088860 Date: 07/12/2024



Party: TREATOZ FOOD PRODUCTS BARI

Ghyandeep schoolBari, Tulsivan Broker DL MITTAL BROKER

BARI Destination BARI

Phone no. Transport: **PARTY-SELF-RECD**

GST NO 08GHEPM4624R1ZM

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	319.05	335.00	5.00	30,628.57

Other Charges	Total Qt	y 0	-	Basic Amou	int 30,628.57
Note				Oth.Charges	0.00
CGST TAX SGST TAX				CGST TAX	765.71
765.71 765.71 Amount Chargeable (In Word	le \·			SGST TAX	765.71
Rupees Thirty Two Thousand	,	Only.		Net Amount	t 32,160.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.30628.57=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