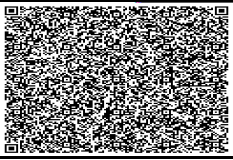


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1813		Dated: 18/09/2024						
IRN No b47bdb31dfc18c92aa798bd024ad44ea7619ca21f86bdd319ff6dfcedd1a4b7e								
ACK No 172415823303597		Date : 18/09/2024						
Party : DARSH NUTS DRY FRUITS JAIPUR NEAR RIDHI SIDHI SWEETSSSHOP No-7, JAIPUR Phone no. GST NO 08BEOPK1591K1ZZ				Truck No Broker : DL S.D BROKERS Destination JAIPUR Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	4.00	0.00	733.33	770.00	5.00	2,933.33
Other Charges					Total Qty	0	Basic Amount	2,933.33
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	73.33
73.33 73.33							SGST TAX	73.33
Amount Chargeable (In Words ):							Net Amount	3,080.00
Rupees Three Thousand Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2933.33=Tax:14								
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								