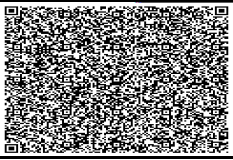


GST NO   08BZKPG6709E1ZB		PAN No.   BZKPG6709E		Lie No.: 12222027000147		Invoice   CREDIT		Phone: 9694882850		Mob.No.  9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice   SSK/24-25/2689		Dated: 26/11/2024				IRN No   ed0d6f801532df346e4d9fd44b6266ec53da4e788cf24aa015eda0aed333094c					
ACK No   172416299663109		Date : 26/11/2024									
Party : VARDMAN TRADERS RAWATBHATA						Truck No					
CHETAK MARKET RAWATBHATA, MAIN						Broker   : DL NEMI JI					
RAWATBHATA						Destination RAWATBHATA					
Phone no.						Transport: **PARTY-SELF-RECD**					
GST NO 08ABNPJ0622P1ZC						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN HWR	080620	16.00	0.00	523.81	550.00	5.00	8,380.95			
Other Charges						Total Qty	0	Basic Amount	8,380.95		
Note								Oth.Charges	0.01		
CGST TAX   SGST TAX								CGST TAX	209.52		
209.52   209.52								SGST TAX	209.52		
Amount Chargeable (In Words):								Net Amount	8,800.00		
Rupees Eight Thousand Eight Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41											
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											