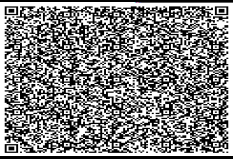


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/783		Dated: 14/06/2024											
IRN No 92cf348083dbe9981fed9ec5a5cc822390682b5cde7776f771e58d403e8e0050													
ACK No 172415193843804		Date : 14/06/2024											
Party : VANIK PUTRAH PVT LTD						Truck No							
P.NO.A-37, BAHUBALI						Broker : DALAL NAVKHANDELWAL							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AAHCV4203G1ZH						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	376.19	395.00	5.00	12,038.10					
Other Charges						Total Qty 0		Basic Amount 12,038.10					
Note Gadi No 3476								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 300.95					
300.95 300.95								SGST TAX 300.95					
Amount Chargeable (In Words):								Net Amount 12,640.00					
Rupees Twelve Thousand Six Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12038.10=Tax:6													
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													