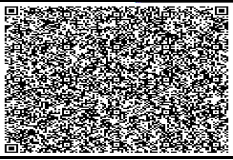


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/882		Dated: 26/06/2024											
IRN No 9379935c3d49b6cc057a1af2bd3622f1153142cd95830e01eeba84ff0fdc3d1d													
ACK No 172415267709915		Date : 26/06/2024											
Party : RAWAT DRY FRUITS						Truck No							
50/1 SECTOR 5 PRATAP NAGAR SAGANER						Broker : DL RAJESH GUPTA							
PRATAP NAGAR HAIPUR						Destination PRATAP NAGAR HAIPUR							
Phone no. 9929999517						Transport: **PARTY-SELF-RECD**							
GST NO 08BHQPR8139B1ZX						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	452.38	475.00	5.00	14,476.19					
Other Charges						Total Qty	0	Basic Amount		14,476.19			
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		361.90			
361.90 361.90								SGST TAX		361.90			
Amount Chargeable (In Words):								Net Amount		15,200.00			
Rupees Fifteen Thousand Two Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14476.19=Tax:7													
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													