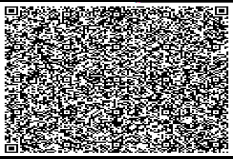


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/762		Dated: 11/06/2024							
IRN No 61a036dee2da6987f68a7e975e2c0fc925fb28f4369a3a2610580299cbc43f8f									
ACK No 172415176386144		Date : 11/06/2024							
Party : KHANDELWAL TRADERS GOVINDPURA				Truck No					
GOVINDPURA99Jaipur, OPP GOVINDAM				Broker : DALAL RAHUL KHANDELWAL					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AMOPK6904H1ZR				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.38	
Other Charges						Total Qty	0	Basic Amount	12,952.38
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	323.81
323.81 323.81								SGST TAX	323.81
Amount Chargeable (In Words):								Net Amount	13,600.00
Rupees Thirteen Thousand Six Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12952.38=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									