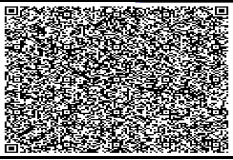


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1062		Dated: 13/07/2024											
IRN No 2241d15b4a2a090dbd77cb4ecabd2feb60b0720458e5efe27416c23926fe9a69													
ACK No 172415390380016		Date : 13/07/2024											
Party : VARDHMAN TRADING COMPANY						Truck No							
KISHANPOL BAZAR JAIPUR						Broker : DL ANKIT JAIN							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AEFPJ1523G1ZV						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	29.00	0.00	371.43	390.00	5.00	10,771.43					
Other Charges						Total Qty	0	Basic Amount		10,771.43			
Note								Oth.Charges		-0.01			
CGST TAX SGST TAX								CGST TAX		269.29			
269.29 269.29								SGST TAX		269.29			
Amount Chargeable (In Words):								Net Amount		11,310.00			
Rupees Eleven Thousand Three Hundred Ten Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10771.43=Tax:5													
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													