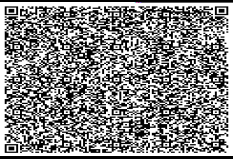


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2894		Dated: 12/12/2024						
IRN No 562d3eea18f3c1be4fd4e7fb66bb22cd852ec167bda26216d2230721130486da								
ACK No 172416421013530		Date : 12/12/2024						
Party : EKTA ENTERPRISES				Truck No				
JAIPUR				Broker : DALALI SELF				
Phone no.				Destination JAIPUR				
GST NO 08AKSPJ5220H1Z1				Transport: **PARTY-SELF-RECD**				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	366.67	385.00	5.00	11,733.33
Other Charges					Total Qty	0	Basic Amount	11,733.33
Note							Oth.Charges	0.01
CGST TAX SGST TAX							CGST TAX	293.33
293.33 293.33							SGST TAX	293.33
Amount Chargeable (In Words):							Net Amount	12,320.00
Rupees Twelve Thousand Three Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11733.33=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								