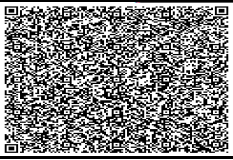


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/758		Dated: 11/06/2024									
IRN No 0f0d6f7dc0527f383fc38a8269587c724757f896608cb3a8716acdea32cbfeb8											
ACK No 172415174416991		Date : 11/06/2024									
Party : PREM CHAND AND COMPANY						Truck No Broker : DL ANKIT JAIN Destination NIVAI Transport: **PARTY-SELF-RECD** :					
NIVAI Phone no. GST NO 08ABHPJ5034H1ZR											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71			
Other Charges						Total Qty 0		Basic Amount		9,285.71	
Note								Oth.Charges		0.01	
CGST TAX SGST TAX								CGST TAX		232.14	
232.14 232.14								SGST TAX		232.14	
Amount Chargeable (In Words ):								Net Amount		9,750.00	
Rupees Nine Thousand Seven Hundred Fifty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9285.71=Tax:46											
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											