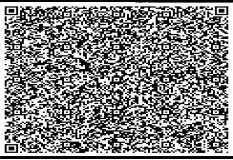


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2074		Dated: 05/10/2024				IRN No e1fbfd7d77c09a4a89c52049da8d8922bbd0601ea0cbf41de8ec61bc85cafd59					
ACK No 172415948337895		Date : 05/10/2024									
Party : JAISHREE RAM TRADERS DNG BORDI KE KUWE KA RASTAHOUSE JAIPUR Phone no. GST NO 08APSPG3291C1ZT						Truck No Broker : DL ANOOP JHALANI Destination JAIPUR Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	190.48	200.00	5.00	18,285.72			
Other Charges						Total Qty	0	Basic Amount	18,285.72		
Note								Oth.Charges	0.00		
CGST TAX SGST TAX								CGST TAX	457.14		
457.14 457.14								SGST TAX	457.14		
Amount Chargeable (In Words):								Net Amount	19,200.00		
Rupees Nineteen Thousand Two Hundred Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18285.72=Tax:9											
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											