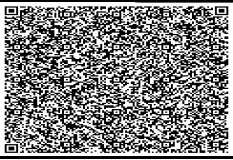


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2509		Dated: 09/11/2024						
IRN No b6e0a164a51cde8629fee3da85557fe4eb6fa40af63cba863fad4f59a0004e5c								
ACK No 172416190178470		Date : 09/11/2024						
Party : SHUBHAM TRADING CO. RAMGUNJ HIDA KAMAR BAZAR 231 Jaipur, Suraipol JAIPUR Phone no. GST NO 08AAXPC3234H1ZM				Truck No Broker : DALAL RAHUL KHANDELWAL Destination JAIPUR Transport: :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 114	080620	16.00	0.00	723.81	760.00	5.00	11,580.95
Other Charges					Total Qty	0	Basic Amount	11,580.95
Note							Oth.Charges	0.01
CGST TAX SGST TAX							CGST TAX	289.52
289.52 289.52							SGST TAX	289.52
Amount Chargeable (In Words):							Net Amount	12,160.00
Rupees Twelve Thousand One Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=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								