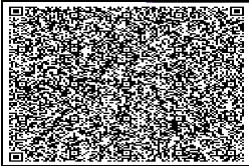


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/306		Dated: 26/04/2024									
IRN No b9e5eba5c6a043d91943218a02ae358c8e349c1de961503c209a2aef28b8852b											
ACK No 172414866642467		Date : 26/04/2024									
Party : VANIK PUTRAH PVT LTD P.NO.A-37, BAHUBALI JAIPUR Phone no. GST NO 08AAHCV4203G1ZH						Truck No RJ14GF3476 Broker DALAL NAVKHADELWAL Destination JAIPUR Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	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:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											