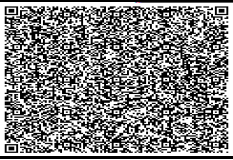


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/600		Dated: 23/05/2024						
IRN No 6ce09d201896f0620a80d81cbd53033258f74c24402d0a0bc24eaa a9641360a8								
ACK No 172415044474928		Date : 23/05/2024						
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76
Other Charges					Total Qty	0	Basic Amount	9,904.76
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	247.62
247.62 247.62							SGST TAX	247.62
Amount Chargeable (In Words):							Net Amount	10,400.00
Rupees Ten Thousand Four Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9904.76=Tax:49								
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								