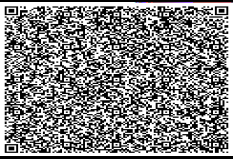


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1458		Dated: 24/08/2024											
IRN No 60e7d01cc1dd89f54d5e792289342a09f516ef05120a3b6992c8171ed78125ad													
ACK No 172415648048158		Date : 24/08/2024											
Party : KAMAL TRADING COMPANY DNG						Truck No							
FATEH PALACEG-2GANGAURI BAZAR,						Broker : DL RAMESH JHALANI							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AKTPP5811H1ZP						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 156	080620	48.00	0.00	547.62	575.00	5.00	26,285.71					
Other Charges						Total Qty	0	Basic Amount		26,285.71			
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		657.14			
657.14 657.14								SGST TAX		657.14			
Amount Chargeable (In Words):								Net Amount		27,600.00			
Rupees Twenty Seven Thousand Six Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26285.71=Tax:1													
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													