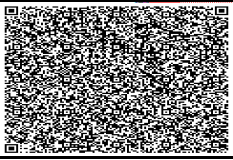


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2277		Dated: 18/10/2024											
IRN No 0bebb23297ba83c8c66118ebf751679386c5466bcb45451e26fad5aab6cefd12													
ACK No 172416041489511		Date : 18/10/2024											
Party : KESARIYA DRY FRUTIS						Truck No							
OPP.ROAD NO.2 VKIA, 23, SHANKAR						Broker : DALAL RAHUL KHANDELWAL							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08ELCPK3001E2ZO						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	342.86	360.00	5.00	5,485.71					
Other Charges						Total Qty	0	Basic Amount		5,485.71			
Note								Oth.Charges		0.01			
CGST TAX SGST TAX								CGST TAX		137.14			
137.14 137.14								SGST TAX		137.14			
Amount Chargeable (In Words):								Net Amount		5,760.00			
Rupees Five Thousand Seven Hundred Sixty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5485.71=Tax:27													
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													