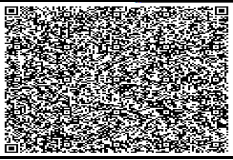


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2199		Dated: 14/10/2024											
IRN No 6c30a1d8015ff8e2508307ff3cdfb496b8d6e096408b9c08e94cb06486755bd2													
ACK No 172416011202915		Date : 14/10/2024											
Party : S S MARKETING						Truck No							
NAGAU						Broker : DALALI SELF							
GOTEN						Destination GOTEN							
Phone no.						Transport: SATGURU TRANSPORT							
GST NO 08ARZPS5043B1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 250	080620	16.00	0.00	542.86	570.00	5.00	8,685.71					
Other Charges						Total Qty 0		Basic Amount 8,685.71					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 217.14					
217.14 217.14								SGST TAX 217.14					
Amount Chargeable (In Words):								Net Amount 9,120.00					
Rupees Nine Thousand One Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8685.71=Tax:43													
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													