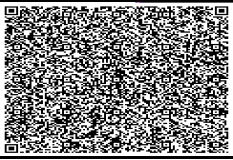


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1883		Dated: 25/09/2024						
IRN No 4dec6681fb3d4007f669cf147749ae7c01bae1b0e2a3960ea0744c89e0adc656								
ACK No 172415868109035		Date : 25/09/2024						
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33
Other Charges					Total Qty	0	Basic Amount	8,533.33
Note							Oth.Charges	0.01
CGST TAX SGST TAX							CGST TAX	213.33
213.33 213.33							SGST TAX	213.33
Amount Chargeable (In Words):							Net Amount	8,960.00
Rupees Eight Thousand Nine Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Tax:42								
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								