

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E	TAX INVOICE	Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/2836	Dated:	07/12/2024					
IRN No	76f47fa573ebccc1cb613371537d0a3b7082b79f1a8cb2bb5b132e4cad5aa8da							
ACK No	172416384088860	Date :	07/12/2024					
Party : TREATOZ FOOD PRODUCTS BARI		Truck No						
Ghyandeep schoolBari, Tulsivan		Broker : DL MITTAL BROKER						
BARI		Destination BARI						
Phone no.		Transport: **PARTY-SELF-RECD**						
GST NO 08GHEPM4624R1ZM		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	319.05	335.00	5.00	30,628.57
Other Charges					Total Qty	0	Basic Amount	30,628.57
Note							Oth.Charges	0.00
CGST TAX					SGST TAX		CGST TAX	765.71
765.71					765.71		SGST TAX	765.71
Amount Chargeable (In Words ):							Net Amount	32,160.00
Rupees Thirty Two Thousand One Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30628.57=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								