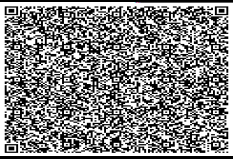


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/2450 IRN No 8114b3dec2d70edc5ac69655d60e2ec747ce3745948f7e9949460389ef63ab8b ACK No 172416121039759		Dated: 29/10/2024 Date : 29/10/2024						
Party : SAMBHAV TRADING COMPANY FLAT NO.F-2,P.NO.D-21,RADHA JAIPUR Phone no. GST NO 08AKJPJ9025B1ZB						Truck No 3476 Broker DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Q26	080620	64.00	0.00	352.38	370.00	5.00	22,552.38
Other Charges					Total Qty 0		Basic Amount 22,552.38	
Note CGST TAX SGST TAX 563.81 563.81					Oth.Charges 0.00		CGST TAX 563.81 SGST TAX 563.81	
Amount Chargeable (In Words): Rupees Twenty Three Thousand Six Hundred Eighty Only.					Net Amount 23,680.00			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22552.38=Tax:1 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								