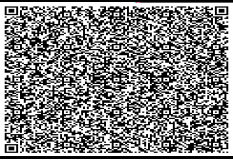


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/694		Dated: 03/06/2024						
IRN No 2668a35995f22cbdde6244f1e7c1b83531fa722770a7acac127afae34921b366								
ACK No 172415119771561		Date : 03/06/2024						
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	32.00	0.00	300.00	315.00	5.00	9,600.00
Other Charges					Total Qty	0	Basic Amount	9,600.00
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	240.00
240.00 240.00							SGST TAX	240.00
Amount Chargeable (In Words):							Net Amount	10,080.00
Rupees Ten Thousand Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9600.00=Tax:48								
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								