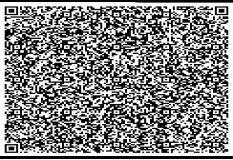


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2836		Dated: 07/12/2024						
IRN No 76f47fa573ebccc1cb613371537d0a3b7082b79f1a8cb2bb5b132e4cad5aa8da								
ACK No 172416384088860		Date : 07/12/2024						
<div>Party : TREATOZ FOOD PRODUCTS BARI</div> <div>Ghyandeep schoolBari, Tulsivan</div> <div>BARI</div> <div>Phone no.</div> <div>GST NO 08GHEPM4624R1ZM</div>				<div>Truck No</div> <div>Broker : DL MITTAL BROKER</div> <div>Destination BARI</div> <div>Transport: **PARTY-SELF-RECD**</div> <div>:</div>				
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	0.01
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								