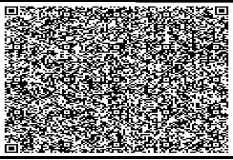


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1186		Dated: 25/07/2024							
IRN No 85bc69439475b1701d68b2c981570de02882afe69b4219d1a20d08e5071e8026									
ACK No 172415459869809		Date : 25/07/2024							
Party : KHANDELWAL TRADERS GOVINDPURA				Truck No					
GOVINDPURA99Jaipur, OPP GOVINDAM				Broker : DALAL RAHUL KHANDELWAL					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AMOPK6904H1ZR				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	26.50	0.00	409.52	430.00	5.00	10,852.38	
Other Charges						Total Qty	0	Basic Amount	10,852.38
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	271.31
271.31 271.31								SGST TAX	271.31
Amount Chargeable (In Words):								Net Amount	11,395.00
Rupees Eleven Thousand Three Hundred Ninety Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10852.38=Tax:5									
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	