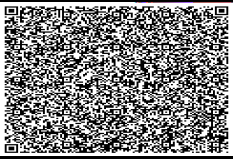


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1817		Dated: 19/09/2024						
IRN No e5a975b20cdcedcd1da50d8237b84ecb5dc0934f0277f60ff479a9ed11b1b680								
ACK No 172415829296448		Date : 19/09/2024						
Party : RAHUL TRADING CO				Truck No				
SWAIMADHOPUR				Broker : DL VIMAL MAMA				
Phone no.				Destination SWAIMADHOPUR				
GST NO 08AJPJ8161C1ZA				Transport: Manishkumar Akheleshkumar Dng				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No	080620	16.00	0.00	438.10	460.00	5.00	7,009.52
Other Charges					Total Qty	0	Basic Amount	7,009.52
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	175.24
175.24 175.24							SGST TAX	175.24
Amount Chargeable (In Words):							Net Amount	7,360.00
Rupees Seven Thousand Three Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7009.52=Tax:35								
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								