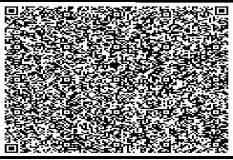


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1713		Dated: 12/09/2024											
IRN No    05ec56eb57f4bfa2879a3faaf02770307ebaed083f4649e3156e5fb0804a16d4													
ACK No    172415784814316		Date : 12/09/2024											
Party : JAY BHOLE TRADERS SANCOR						Truck No							
SHOP NO.29Sanchore, BHILO KA						Broker    : DL MANGAL BROKER							
SANCHORE						Destination SANCHORE							
Phone no.						Transport:							
GST NO 08DXVPK7889A1ZN						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO HE 136	080620	16.00	0.00	514.29	540.00	5.00	8,228.57					
Other Charges						Total Qty    0		Basic Amount    8,228.57					
Note								Oth.Charges    0.01					
CGST TAX    SGST TAX								CGST TAX    205.71					
205.71    205.71								SGST TAX    205.71					
Amount Chargeable (In Words ):								Net Amount    8,640.00					
Rupees    Eight Thousand Six Hundred Forty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8228.57=Tax:41													
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													