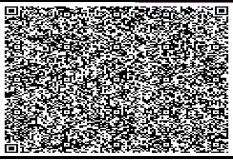


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2811		Dated: 06/12/2024						
IRN No 1cc669b2478dd02ad845e0ce5e241fb2534c0f2c178fcfe62256d6254f960070								
ACK No 172416376687879		Date : 06/12/2024						
<div>Party : MITTAL TRADING COMPANY</div> <div>SHOP NO. 107/107A, BARASTI, NEAR JAIWARI, JAIPUR</div> <div>Phone no.</div> <div>GST NO 08ADZPA3441P1ZY</div>				<div>Truck No</div> <div>Broker : DL GOPINATH BROKER</div> <div>Destination JAIPUR</div> <div>Transport:</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 53	080620	16.00	0.00	480.95	505.00	5.00	7,695.24
Other Charges					Total Qty	0	Basic Amount	7,695.24
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	192.38
192.38 192.38							SGST TAX	192.38
Amount Chargeable (In Words ):							Net Amount	8,080.00
Rupees Eight Thousand Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7695.24=Tax:38								
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								