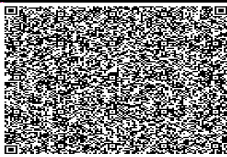


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1206		Dated: 26/07/2024						
IRN No e462d00b529dc45a17297f0f2da404f606fc42af0e4a8ace7aeafa2a3987063f								
ACK No 172415468120012		Date : 26/07/2024						
<div>Party : KHADELWAL TRADE CENTER</div> <div>SRI RAM KUMAR NEAR ADARSH VIDHYA</div> <div>JAIPUR</div> <div>Phone no.</div> <div>GST NO 08AHIPG0525D1ZV</div>				<div>Truck No 5718</div> <div>Broker : DL HARIOM KHADELWAL</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 LOT NO 384	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
Other Charges					Total Qty	0	Basic Amount	10,971.43
Note							Oth.Charges	-0.01
CGST TAX SGST TAX							CGST TAX	274.29
274.29 274.29							SGST TAX	274.29
Amount Chargeable (In Words):							Net Amount	11,520.00
Rupees Eleven Thousand Five Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10971.43=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								