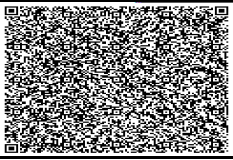


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2774		Dated: 03/12/2024						
IRN No 24ed7d08b83781c6859995a560462f51905283d00534a0ec006e889779164dfe								
ACK No 172416351619617		Date : 03/12/2024						
Party : TREATOZ FOOD PRODUCTS BARI Ghyandeep schoolBari, Tulsivan BARI Phone no. GST NO 08GHEPM4624R1ZM				Truck No Broker : DL MITTAL BROKER Destination BARI Transport: **PARTY-SELF-RECD** :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	476.19	500.00	5.00	45,714.29
2	GOLDEN RAISIN	080620	96.00	0.00	514.29	540.00	5.00	49,371.43
3	GOLDEN RAISIN	080620	32.00	0.00	552.38	580.00	5.00	17,676.19
Other Charges						Total Qty	0	Basic Amount 112,761.91
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 2,819.05		
2819.05 2819.05						SGST TAX 2,819.05		
Amount Chargeable (In Words):						Net Amount 118,400.00		
Rupees One Lakh Eighteen Thousand Four Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.112761.91=Tax:								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								