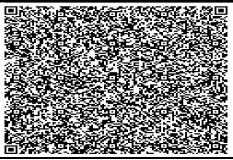


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1289 IRN No de279ff13614a68b91584c420c6d30094cba65aac0b775b28bbb0274fc8b2ce7 ACK No 172415539422272		Dated: 06/08/2024 Date : 06/08/2024						
Party : VANIK PUTRAH PVT LTD P.NO.A-37, BAHUBALI JAIPUR Phone no. GST NO 08AAHCV4203G1ZH						Truck No 3476 Broker DALAL NAVKHANDELWAL Destination JAIPUR Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN MS	080620	16.00	0.00	819.05	860.00	5.00	13,104.76
Other Charges						Total Qty 0		Basic Amount 13,104.76
Note CGST TAX SGST TAX 327.62 327.62						Oth.Charges 0.00		CGST TAX 327.62 SGST TAX 327.62
Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Sixty Only.						Net Amount 13,760.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13104.76=Tax:6 <u>Bankers Details :</u> 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								