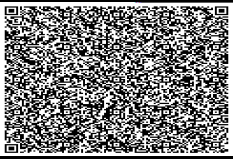


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2172		Dated: 12/10/2024							
IRN No 0bcbce5751b5772f584d8bf839aac9731b23f9335518801bf4f71a4838f5e892									
ACK No 172416002326532		Date : 12/10/2024							
Party : KHANDELWAL TRADERS GOVINDPURA				Truck No					
GOVINDPURA99Jaipur, OPP GOVINDAM				Broker : DALAL RAHUL KHANDELWAL					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: **PARTY-SELF-RECD**					
GST NO 08AMOPK6904H1ZR				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24	
2	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33	
Other Charges						Total Qty	0	Basic Amount	14,628.57
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	365.71
365.71 365.71								SGST TAX	365.71
Amount Chargeable (In Words):								Net Amount	15,360.00
Rupees Fifteen Thousand Three Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14628.57=Tax:7									
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									