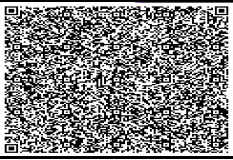


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT		
Lic No.: 1222027000147						Phone: 9694882850		
						Mob.No.   9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SSK/24-25/2921		Dated: 14/12/2024						
IRN No    16700cb05556b83022a6fdefad7589950c48e547ecac40f58ad5f0ebacfe4a41								
ACK No    172416434621588		Date : 14/12/2024						
<b>Party : KOTHARI DRY FRUITS</b> KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				<b>Truck No</b> <b>Broker</b> : DL SHAHIL JI Destination BUNDI <b>Transport:</b> PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	271.43	285.00	5.00	8,685.72
<b>Other Charges</b>						Total Qty	0	
Note						Basic Amount		8,685.72
CGST TAX    SGST TAX						Oth.Charges		0.00
217.14    217.14						CGST TAX		217.14
<b>Amount Chargeable (In Words ):</b>						SGST TAX		217.14
Rupees   Nine Thousand One Hundred Twenty Only.						<b>Net Amount</b>		<b>9,120.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8685.72=Tax:43								
<b>Bankers Details :</b>								
<b>SVC CO-OPERATIVE BANK LTD.</b>								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								