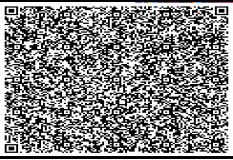


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3716		Dated: 03/03/2025							
IRN No 85ac946a733248b0df533b0410938327e61d2b217083af723d95d9ac2d1b81ba									
ACK No 172516965334176		Date : 03/03/2025							
Party : SHIVAM TRADING COMPANY				Truck No MANAN BROTHERS					
ward no 08BZKPG6709E1ZB				Broker DL GOPINATH BROKER					
TARANAGAR				Destination TARANAGAR					
Phone no.				Transport:					
GST NO 08BMLPK5537J1ZL				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	309.52	325.00	5.00	4,952.38	
Other Charges						Total Qty	0	Basic Amount	4,952.38
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	123.81
123.81 123.81								SGST TAX	123.81
Amount Chargeable (In Words):								Net Amount	5,200.00
Rupees Five Thousand Two Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4952.38=Tax:24									
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									