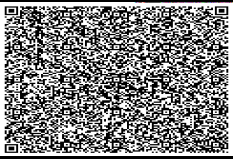


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1234		Dated: 30/07/2024											
IRN No bb432924560082f9a961b77154ce4f64255f92a1b1480d4d2255b2f8288f174b													
ACK No 172415493484976		Date : 30/07/2024											
Party : AGRAWAL TRADING COMPANY						Truck No							
JAWAHAR GANJ CHAMPA COLLAGE						Broker : DL MITTAL BROKER							
MATHURA						Destination MATHURA							
Phone no.						Transport: KANCHAN TRANSPORT							
GST NO 09BTRPA7910A1ZV						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43					
Other Charges						Total Qty 0		Basic Amount 17,371.43					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 872.57					
50.00 30.00 872.57										0.00			
Amount Chargeable (In Words):										Net Amount 18,324.00			
Rupees Eighteen Thousand Three Hundred Twenty Four Only.													
HSN:08062010=IGST5% On Rs.17451.43=Tax:872.57													
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													