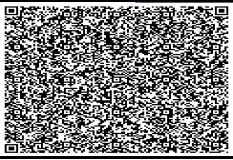


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1587		Dated: 03/09/2024						
IRN No 66c242760b97e46a49be6edfabdabaf3375e56a982ebb0cbe8a15b656b06d8ba								
ACK No 172415720182552		Date : 03/09/2024						
Party : PARUL TRADERS ALIGARH KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH Phone no. GST NO 09AEXPG6147B1ZA				Truck No Broker : DL MITTAL BROKER Destination ALIGARH Transport: KANCHAN CARGO Eway Bill No. 771455776964				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 289	080620	144.00	0.00	733.33	770.00	5.00	105,600.00
2	GOLDEN RAISIN LOT NO SYA/18	080620	144.00	0.00	425.39	446.66	5.00	61,256.23
Other Charges					Total Qty	0	Basic Amount	166,856.23
Note							Oth.Charges	399.96
MAZDURI EXP BARDANA IGST TAX							IGST TAX	8,362.81
250.00 150.00 8362.81								0.00
Amount Chargeable (In Words ):							Net Amount	175,619.00
Rupees One Lakh Seventy Five Thousand Six Hundred Nineteen On								
HSN:08062010=IGST5% On Rs.167256.23=Tax:8362.81								
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								