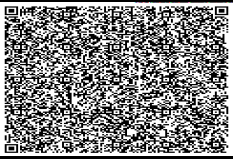


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2682		Dated: 25/11/2024							
IRN No d2fd5fb9b3a734d8d4e8b86c07cbdf57c3d37921cd1e75a2902cb9eeec3d01d2									
ACK No 172416306097611		Date : 27/11/2024							
Party : Shivay Traders Iglas GATA NO-154Shivdan NagarKHASRA NO IGLAS Phone no. GST NO 09CUQPA6512D1ZR				Truck No Broker : DL MITTAL BROKER Destination IGLAS Transport: NEW GIRIRAJ :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 96	080620	30.50	0.00	771.43	810.00	5.00	23,528.57	
Other Charges						Total Qty	0	Basic Amount	23,528.57
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,180.43
50.00 30.00 1180.43									0.00
Amount Chargeable (In Words):								Net Amount	24,789.00
Rupees Twenty Four Thousand Seven Hundred Eighty Nine Only.									
HSN:08062010=IGST5% On Rs.23608.57=Tax:1180.43									
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									