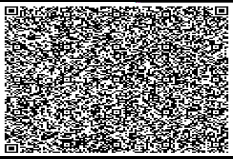


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2308		Dated: 19/10/2024						
IRN No 864804b6eb498e92e1709d68e6c9ea76f230d1da7a7ae009983a75aea2f47dcc								
ACK No 172416051573651		Date : 19/10/2024						
Party : SHAIFFUDIN AND BROTHERS				Truck No				
MANDSOUR				Broker : DL TINKU JASORIYA				
Phone no.				Destination MANDSOUR				
GST NO 23AFVPK8082L1ZP				Transport: KAMAL GOODS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 78	080620	96.00	0.00	509.52	535.00	5.00	48,914.28
Other Charges					Total Qty	0	Basic Amount	48,914.28
Note							Oth.Charges	160.01
MAZDURI EXP BARDANA IGST TAX							IGST TAX	2,453.71
100.00 60.00 2453.71								0.00
Amount Chargeable (In Words):							Net Amount	51,528.00
Rupees Fifty One Thousand Five Hundred Twenty Eight Only.								
HSN:08062010=IGST5% On Rs.49074.28=Tax:2453.71								
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								