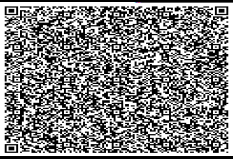


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/959		Dated: 04/07/2024				IRN No c08dab926cd6b542c1dce418050b5ac5f54596360d1d8019702ea5d808569951					
ACK No 172415329609142		Date : 04/07/2024									
<div>Party : SHANKAR TRADERS</div> <div>39/1/2, NEEM CHOK JAORA, JAORA,</div> <div>JAORA</div> <div>Phone no.</div> <div>GST NO 23ACDPL5555C1ZZ</div>						<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination JAORA</div> <div>Transport: KAMAL GOODS</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	419.05	440.00	5.00	13,409.52			
2	GOLDEN RAISIN	080620	32.00	0.00	309.52	325.00	5.00	9,904.76			
Other Charges						Total Qty 0		Basic Amount 23,314.28			
Note								Oth.Charges 80.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,169.72			
50.00 30.00 1169.72										0.00	
Amount Chargeable (In Words):											
Rupees Twenty Four Thousand Five Hundred Sixty Four Only.								Net Amount 24,564.00			
HSN:08062010=IGST5% On Rs.23394.28=Tax:1169.72											
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											