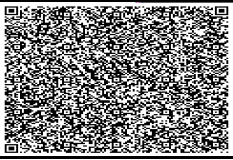


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1545		Dated: 31/08/2024											
IRN No 53ff8266c64059f3739759d30f9dc4c2997f72ccda89012923c68f1a10890660													
ACK No 172415700289909		Date : 31/08/2024											
Party : SHAIFFUDIN AND BROTHERS						Truck No							
MANDSOUR						Broker : DL TINKU JASORIYA							
Phone no.						Destination MANDSOUR							
GST NO 23AFVPK8082L1ZP						Transport: KAMAL GOODS							
						Eway Bill No. 701455124696							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	239.00	0.00	447.62	470.00	5.00	106,980.94					
Other Charges						Total Qty 0		Basic Amount 106,980.94					
Note								Oth.Charges 400.01					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 5,369.05					
250.00 150.00 5369.05										0.00			
Amount Chargeable (In Words):								Net Amount 112,750.00					
Rupees One Lakh Twelve Thousand Seven Hundred Fifty Only.													
HSN:08062010=IGST5% On Rs.107380.94=Tax:5369.05													
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													