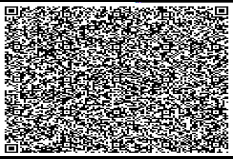


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1419		Dated: 20/08/2024							
IRN No 830dc4bf02fe6cb8073008d40f59a189ff9c3ee3b93d075a80973309db6526aa									
ACK No 172415622818609		Date : 20/08/2024							
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ				Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 350	080620	32.00	0.00	414.29	435.00	5.00	13,257.14	
2	GOLDEN RAISIN LOT NO 155	080620	16.00	0.00	619.05	650.00	5.00	9,904.76	
Other Charges						Total Qty	0	Basic Amount	23,161.90
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,162.10
50.00 30.00 1162.10									0.00
Amount Chargeable (In Words):								Net Amount	24,404.00
Rupees Twenty Four Thousand Four Hundred Four Only.									
HSN:08062010=IGST5% On Rs.23241.90=Tax:1162.10									
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									