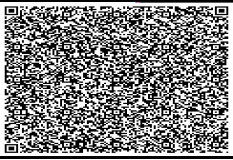


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 1222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2364		Dated: 23/10/2024						
IRN No 6ccd81a62191666292ab4c049db38d110a20737f46c9571e05bc89e124e26420								
ACK No 172416078370875		Date : 23/10/2024						
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 HE 150	080620	96.00	0.00	409.52	430.00	5.00	39,314.28
Other Charges					Total Qty	0	Basic Amount	39,314.28
Note							Oth.Charges	160.01
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,973.71
100.00 60.00 1973.71								0.00
Amount Chargeable (In Words):							Net Amount	41,448.00
Rupees Forty One Thousand Four Hundred Forty Eight Only.								
HSN:08062010=IGST5% On Rs.39474.28=Tax:1973.71								
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								