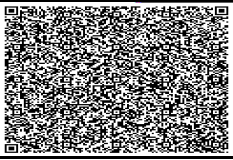


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/984		Dated: 06/07/2024						
IRN No bc5ab9835911624e71b54e86d0418f390f11dea5b88c931ab99bf0829cbd623f								
ACK No 172415341733317		Date : 06/07/2024						
Party : TARUN PROVISION STORE TAIGOR GARDEN GOVERDHAN ROAD MATHURA Phone no. GST NO 09DXAPK9258N1ZO				Truck No Broker : DALAL PRADEEP JI KHANDWAL DAL Destination MATHURA Transport: KANCHAN TRANSPORT Eway Bill No. 781441201262				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	428.57	450.00	5.00	61,714.28
Other Charges					Total Qty	0	Basic Amount	61,714.28
Note							Oth.Charges	240.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	3,097.71
150.00 90.00 3097.71								0.00
Amount Chargeable (In Words):							Net Amount	65,052.00
Rupees Sixty Five Thousand Fifty Two Only.								
HSN:08062010=IGST5% On Rs.61954.28=Tax:3097.71								
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								