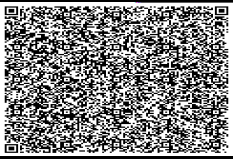


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2566		Dated: 15/11/2024							
IRN No bd714edaf94dd6dfeef1846dd026205885d3ba6be833a9a01f96fbf02fecb894									
ACK No 172416231866566		Date : 15/11/2024							
Party : S.M.S TRADRES				Truck No					
69 WARD NO. 14 KOTHI BAZAR JAORA				Broker : DALALI SELF					
JAORA				Destination JAORA					
Phone no.				Transport: KAMAL GOODS					
GST NO 23ASRPA6613Q1ZD				Eway Bill No. 771477296101					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 82	080620	80.00	0.00	619.05	650.00	5.00	49,523.81	
Other Charges						Total Qty	0	Basic Amount	49,523.81
Note						Oth.Charges			100.00
MAZDURI EXP BARDANA IGST TAX						IGST TAX			2,481.19
50.00 50.00 2481.19									0.00
Amount Chargeable (In Words):						Net Amount			52,105.00
Rupees Fifty Two Thousand One Hundred Five Only.									
HSN:08062010=IGST5% On Rs.49623.81=Tax:2481.19									
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									