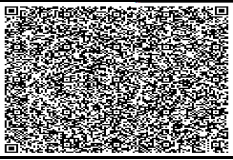


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1829		Dated: 20/09/2024		IRN No 3a2b09dc8f23fc60067f2689b1970e7437418760d5162f72667baa6069251eb8		ACK No 172415836653526		Date : 20/09/2024					
Party : TARUN KIRANA MATHURA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR						Truck No Broker : DALAL PRADEEP JI KHANDWAL DAL Destination MATHURA Transport: KANCHAN TRANSPORT :							
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 240.01					
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													