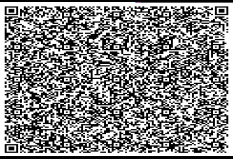


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1929		Dated: 27/09/2024				IRN No 08308cfdd965f3d715cf549cacac9b818a631d15c3700289b395182cd2f6511d							
ACK No 172415885396647		Date : 27/09/2024											
Party : SONU PANSARI						Truck No							
MAIN CHAURAHA KHAIR ALIGARH UTTAR						Broker : DL MITTAL BROKER							
KHAIR						Destination KHAIR							
Phone no.						Transport: KANCHAN CARGO							
GST NO 09BZHPA1795F1ZC						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO WR/159	080620	180.00	0.00	190.48	200.00	5.00	34,285.72					
Other Charges						Total Qty 0		Basic Amount 34,285.72					
Note								Oth.Charges 319.99					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,730.29					
200.00 120.00 1730.29										0.00			
Amount Chargeable (In Words):													
Rupees Thirty Six Thousand Three Hundred Thirty Six Only.								Net Amount 36,336.00					
HSN:08062010=IGST5% On Rs.34605.72=Tax:1730.29													
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													