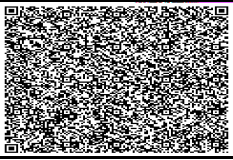


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2657		Dated: 22/11/2024		IRN No ccf38456a4f1b706e0d54e488236acbf3bf4007d09551d0c50eaea87cca3c9ff		ACK No 172416276596783		Date : 22/11/2024					
Party : MITTHAN LAL PROVISIONAL STORE						Truck No							
MANI CHAURAHA HATHRAS UTTAR						Broker : DL MITTAL BROKER							
HATHRAS						Destination HATHRAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09AEBPA9205J1ZO						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	125.00	0.00	95.24	100.00	5.00	11,904.76					
Other Charges						Total Qty 0		Basic Amount 11,904.76					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 607.24					
150.00 90.00 607.24										0.00			
Amount Chargeable (In Words):								Net Amount 12,752.00					
Rupees Twelve Thousand Seven Hundred Fifty Two Only.													
HSN:08062010=IGST5% On Rs.12144.76=Tax:607.24													
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													