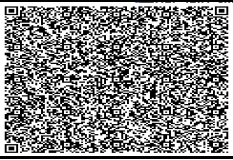


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1987		Dated: 30/09/2024						
IRN No ec4fbe52f2ecfa827d60345efa26a1bff0366ca3fa4eff3a1e48869c5230f59e								
ACK No 172415907791735		Date : 30/09/2024						
<div>Party : MANAKCHAND SANDEEPKUMAR</div> <div>GANJ BAJAR, REWARI, GANJ BAJAR</div> <div>REWARI</div> <div>Phone no.</div> <div>GST NO 06ALBPD6421G1ZN</div>				<div>Truck No</div> <div>Broker : DL RAJESH GUPTA</div> <div>Destination REWARI</div> <div>Transport: JAIPUR NEEMRANA</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 370	080620	48.00	0.00	390.48	410.00	5.00	18,742.86
Other Charges					Total Qty	0	Basic Amount	18,742.86
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	941.14
50.00 30.00 941.14								0.00
Amount Chargeable (In Words):							Net Amount	19,764.00
Rupees Nineteen Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=IGST5% On Rs.18822.86=Tax:941.14								
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								