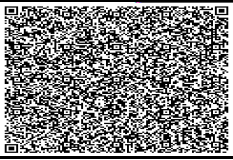


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2368		Dated: 23/10/2024							
IRN No 3d34fcf542c8f4f730c51171b75fbb8182ac21c1b25aea1f01f7903f4ae7c6ae									
ACK No 172416080198830		Date : 23/10/2024							
Party : TARUN KIRANA MATHURA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR				Truck No Broker : DL PRADEEP JI Destination MATHURA Transport: KANCHAN CARGO :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 74	080620	48.00	0.00	523.81	550.00	5.00	25,142.86	
Other Charges						Total Qty	0	Basic Amount	25,142.86
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,261.14
50.00 30.00 1261.14									0.00
Amount Chargeable (In Words):								Net Amount	26,484.00
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.									
HSN:08062010=IGST5% On Rs.25222.86=Tax:1261.14									
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									