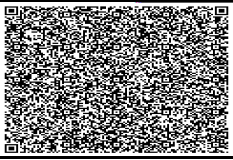


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2317		Dated: 21/10/2024							
IRN No f7e9326e702c26041f174f87b621eb4ee4e67cb49bacaaf2149f71d121507a11									
ACK No 172416060610653		Date : 21/10/2024							
Party : TARUN KIRANA MATHURA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR				Truck No Broker : DALAL PRADEEP KHANDELWAL MS Destination MATHURA Transport: KANCHAN CARGO :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO Q27	080620	144.00	0.00	380.95	400.00	5.00	54,857.15	
Other Charges						Total Qty	0	Basic Amount	54,857.15
Note								Oth.Charges	239.99
MAZDURI EXP BARDANA IGST TAX								IGST TAX	2,754.86
150.00 90.00 2754.86									0.00
Amount Chargeable (In Words):								Net Amount	57,852.00
Rupees Fifty Seven Thousand Eight Hundred Fifty Two Only.									
HSN:08062010=IGST5% On Rs.55097.15=Tax:2754.86									
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									