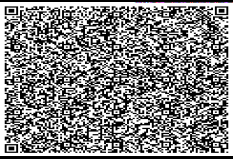


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/973		Dated: 05/07/2024						
IRN No eb76ab800a1e4e4cfad02bf9711a2c8a1776d941511c29b59e4d08e78da0945e								
ACK No 172415336808635		Date : 05/07/2024						
Party : SHAIFFUDIN AND BROTHERS				Truck No				
MANDSOUR				Broker : DL TINKU JASORIYA				
Phone no.				Destination MANDSOUR				
GST NO 23AFVPK8082L1ZP				Transport: KAMAL GOODS				
				Eway Bill No. 731441019095				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	288.00	0.00	447.62	470.00	5.00	128,914.27
Other Charges					Total Qty	0	Basic Amount	128,914.27
Note							Oth.Charges	480.02
MAZDURI EXP BARDANA IGST TAX							IGST TAX	6,469.71
300.00 180.00 6469.71								0.00
Amount Chargeable (In Words):							Net Amount	135,864.00
Rupees One Lakh Thirty Five Thousand Eight Hundred Sixty Four On								
HSN:08062010=IGST5% On Rs.129394.27=Tax:6469.71								
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								