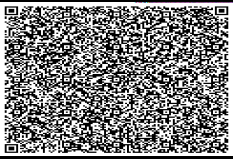


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/2154		Dated: 10/10/2024											
IRN No    0169e5a398e9a1d5c79b340f64e3f847171e776e968b07c33f309a03b77e6eaf													
ACK No    172415988566138		Date : 10/10/2024											
Party : TIRUPATI SPICES						Truck No							
BHADVIYA GALI KHANPURA MANDASUR						Broker    : DALALI SELF							
MANDSUR						Destination MANDSUR							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ATTPL2132N1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q 27	080620	192.00	0.00	366.67	385.00	5.00	70,400.01					
Other Charges						Total Qty    0		Basic Amount    70,400.01					
Note								Oth.Charges    319.99					
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX    3,536.00					
200.00    120.00    3536.00										0.00			
Amount Chargeable (In Words):													
Rupees    Seventy Four Thousand Two Hundred Fifty Six Only.								Net Amount    74,256.00					
HSN:08062010=IGST5% On Rs.70720.01=Tax:3536.00													
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													