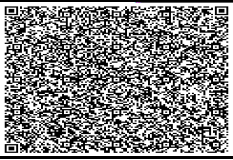


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1763		Dated: 14/09/2024						
IRN No c2a7ca1302bd73274069ccfbc65500382399e06ccb1f59cb4fd2cb5f3d225236								
ACK No 172415800181367		Date : 14/09/2024						
Party : TIRUPATI SPICES				Truck No				
BHADVIYA GALI KHANPURA MANDASUR				Broker : DL RINKU JI KHANDELWAL				
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	080620	192.00	0.00	428.57	450.00	5.00	82,285.71
Other Charges					Total Qty	0	Basic Amount	82,285.71
Note							Oth.Charges	320.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	4,130.29
200.00 120.00 4130.29								0.00
Amount Chargeable (In Words):							Net Amount	86,736.00
Rupees Eighty Six Thousand Seven Hundred Thirty Six Only.								
HSN:08062010=IGST5% On Rs.82605.71=Tax:4130.29								
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								