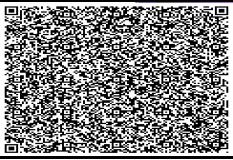


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/146		Dated: 10/04/2024							
IRN No 0b5cda60ad1a98815a35a9645bbd62abdc2d30e9aa79e015608e93abe20eb547									
ACK No 172414777671565		Date : 10/04/2024							
Party : TIRUPATI SPICES				Truck No					
BHADVIYA GALI KHANPURA MANDASUR				Broker					
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	48.00	0.00	228.57	240.00	5.00	10,971.43	
2	GOLDEN RAISIN	080620	48.00	0.00	419.05	440.00	5.00	20,114.28	
Other Charges						Total Qty	0	Basic Amount	31,085.71
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,562.28
100.00 60.00 1562.28									0.00
Amount Chargeable (In Words):								Net Amount	32,808.00
Rupees Thirty Two Thousand Eight Hundred Eight Only.									
HSN:08062010=IGST5% On Rs.31245.71=Tax:1562.28									
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									