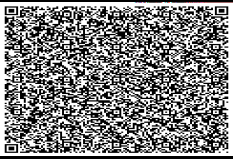


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.    9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/1177		Dated: 24/07/2024							
IRN No    901d22c2a064927d1f566afd0e2410ed2c2de0c257cde8f31bfacab83fa9ab06									
ACK No    172415455870728		Date : 24/07/2024							
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ				Truck No Broker    : DALALI SELF Destination JAORA Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 314	080620	64.00	0.00	321.43	337.50	5.00	20,571.43	
2	GOLDEN RAISIN LOT NO Q29	080620	16.00	0.00	352.38	370.00	5.00	5,638.10	
Other Charges						Total Qty	0	Basic Amount	26,209.53
Note								Oth.Charges	79.99
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX	1,314.48
50.00    30.00    1314.48									0.00
Amount Chargeable (In Words):								Net Amount	27,604.00
Rupees    Twenty Seven Thousand Six Hundred Four Only.									
HSN:08062010=IGST5% On Rs.26289.53=Tax:1314.48									
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									