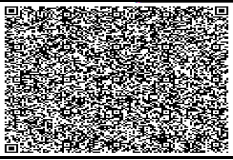


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1949		Dated: 27/09/2024				IRN No d6716e6c21131250eba7a3b16f53fc84f2d29307903a05f2eda0ff2423c871fc					
ACK No 172415887558357		Date : 27/09/2024									
Party : MAHESH KIRANA STORE NEEMUCH 333, TILAK MARG, NEEMUCH, Neemuch, NEEMUCH Phone no. GST NO 23ADWPT6314K1ZY						Truck No Broker : DALALI SELF Destination NEEMUCH Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO 472	080620	16.00	0.00	219.05	230.00	5.00	3,504.76			
2	GOLDEN RAISIN LOT NO 134	080620	16.00	0.00	238.10	250.00	5.00	3,809.52			
Other Charges						Total Qty 0		Basic Amount 7,314.28			
Note								Oth.Charges 80.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX 369.72			
50.00 30.00 369.72										0.00	
Amount Chargeable (In Words):											
Rupees Seven Thousand Seven Hundred Sixty Four Only.								Net Amount 7,764.00			
HSN:08062010=IGST5% On Rs.7394.28=Tax:369.72											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249											
REE SHYAM KRIPA ENTERPRISES											
<u>Declaration</u>											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											