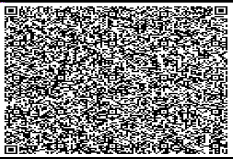


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1726		Dated: 12/09/2024				IRN No 33d75f1e3ac486c6b0ddf9d9aea9a9fede18bcdbebb5f49da7e61ff5ee8c67ca		ACK No 172415785071246		Date : 12/09/2024			
Party : S.M.S TRADRES		Truck No											
69 WARD NO. 14 KOTHI BAZAR JAORA		Broker : DALALI SELF											
JAORA		Destination JAORA											
Phone no.		Transport: KAMAL GOODS											
GST NO 23ASRPA6613Q1ZD													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	80.00	0.00	428.57	450.00	5.00	34,285.71					
Other Charges						Total Qty	0	Basic Amount	34,285.71				
Note								Oth.Charges	100.00				
MAZDURI EXP IGST TAX								IGST TAX	1,719.29				
100.00 1719.29									0.00				
Amount Chargeable (In Words):								Net Amount	36,105.00				
Rupees Thirty Six Thousand One Hundred Five Only.													
HSN:08062010=IGST5% On Rs.34385.71=Tax:1719.29													
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													