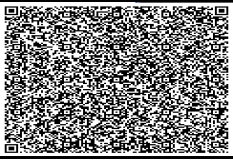


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2629		Dated: 20/11/2024		IRN No 5c2ee8c4e6ea6eab8779df7b6de13aecdc47742ae3ba35ed2c37f1287dfcc092		ACK No 172416263029704		Date : 20/11/2024					
Party : JAGDISH PRASAD GUPTA HATRAS						Truck No							
01HATHRAS, MOHAN GANJ						Broker : DL MITTAL BROKER							
HATHRAS						Destination HATHRAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09AABFJ1848A1ZQ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	176.00	0.00	190.48	200.00	5.00	33,523.81					
Other Charges						Total Qty 0		Basic Amount		33,523.81			
Note								Oth.Charges		320.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,692.19			
200.00 120.00 1692.19										0.00			
Amount Chargeable (In Words ):								Net Amount		35,536.00			
Rupees Thirty Five Thousand Five Hundred Thirty Six Only.													
HSN:08062010=IGST5% On Rs.33843.81=Tax:1692.19													
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													