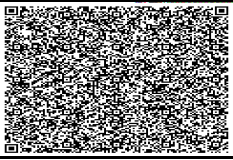


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2229		Dated: 15/10/2024											
IRN No dc56be3ade5da9908cb88a17944d7515ee4eedda7b0741835ae71eaf9cfc09b1													
ACK No 172416021145497		Date : 15/10/2024											
Party : TARUN KIRANA MATHURA						Truck No							
YATAYAT NAGAR COLONYA1MATHURA,						Broker : DL PRADEEP JI							
MATHURA						Destination MATHURA							
Phone no.						Transport: KANCHAN TRANSPORT							
GST NO 09AKZPA9568Q1ZR													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	112.00	0.00	490.48	515.00	5.00	54,933.33					
	LOT NO 78												
2	GOLDEN RAISIN	080620	32.00	0.00	523.81	550.00	5.00	16,761.90					
	LOT NO 250												
Other Charges						Total Qty 0		Basic Amount 71,695.23					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 3,596.77					
150.00 90.00 3596.77										0.00			
Amount Chargeable (In Words ):								Net Amount 75,532.00					
Rupees Seventy Five Thousand Five Hundred Thirty Two Only.													
HSN:08062010=IGST5% On Rs.71935.23=Tax:3596.77													
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													