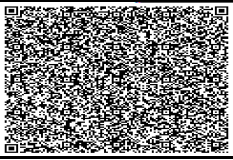


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2991		Dated: 20/12/2024									
IRN No 04ca30c3e886e5859dc1ae09d1ca07320d92d481b2f493cf502f6719e6905379											
ACK No 172416474024763		Date : 20/12/2024									
Party : JOY TRADING COMPANY MATHURA 00MATHURA, LALA GANJ BHARATPUR MATHURA Phone no. GST NO 09AKFPK5465J1ZR						Truck No Broker : DALALI SELF Destination MATHURA Transport: KANCHAN CARGO :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	295.24	310.00	5.00	14,171.43			
2	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00	8,838.10			
3	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52			
Other Charges						Total Qty 0		Basic Amount		26,819.05	
Note								Oth.Charges		159.99	
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,348.96	
100.00 60.00 1348.96										0.00	
Amount Chargeable (In Words):								Net Amount		28,328.00	
Rupees Twenty Eight Thousand Three Hundred Twenty Eight Only.											
HSN:08062010=IGST5% On Rs.26979.05=Tax:1348.96											
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											