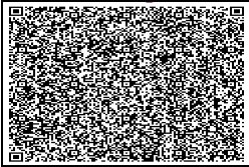


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/451		Dated: 08/05/2024									
IRN No d0f3f703709053433af0a98237866ab731895c63e2689e4683fb942b6b1f55e9											
ACK No 172414952527733		Date : 08/05/2024									
Party : SHANKAR TRADERS						Truck No					
39/1/2, NEEM CHOK JAORA, JAORA,						Broker DALALI SELF					
JAORA						Destination JAORA					
Phone no.						Transport: KAMAL GOODS					
GST NO 23ACDPL5555C1ZZ						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	309.52	325.00	5.00	19,809.52			
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24			
Other Charges					Total Qty	0	Basic Amount		25,904.76		
Note							Oth.Charges		80.00		
MAZDURI EXP BARDANA IGST TAX							IGST TAX		1,299.24		
50.00 30.00 1299.24									0.00		
Amount Chargeable (In Words):							Net Amount		27,284.00		
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.											
HSN:08062010=IGST5% On Rs.25984.76=Tax:1299.24											
Bankers Details :											
SVC CO-OPERATIVE BANK LTD.											
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											