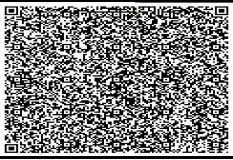


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2425		Dated: 26/10/2024							
IRN No 110037191f3d3be41dca91381a31c375c4071ed2675a892c4537ce30c71f047e									
ACK No 172416105663398		Date : 26/10/2024							
<div>Party : SHANKAR TRADERS</div> <div>39/1/2, NEEM CHOK JAORA, JAORA,</div> <div>JAORA</div> <div>Phone no.</div> <div>GST NO 23ACDPL5555C1ZZ</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination JAORA</div> <div>Transport: KAMAL GOODS</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT 150	080620	16.00	0.00	361.90	380.00	5.00	5,790.48	
2	GOLDEN RAISIN LOT NO 78	080620	32.00	0.00	476.19	500.00	5.00	15,238.10	
Other Charges						Total Qty	0	Basic Amount	21,028.58
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,055.43
50.00 30.00 1055.43									0.00
Amount Chargeable (In Words):								Net Amount	22,164.00
Rupees Twenty Two Thousand One Hundred Sixty Four Only.									
HSN:08062010=IGST5% On Rs.21108.58=Tax:1055.43									
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	