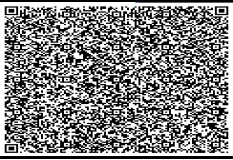


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2485		Dated: 06/11/2024		IRN No 30b9fb0664e71746cbd77dd2ec049bffc9aefdc0c53b067e2a3607a4612d7e60		ACK No 172416169388815		Date : 06/11/2024					
Party : PARUL TRADERS ALIGARH KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH Phone no. GST NO 09AEXPG6147B1ZA						Truck No Broker : DL MITTAL BROKER Destination ALIGARH Transport: KANCHAN CARGO Eway Bill No. 751474915229							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 78	080620	144.00	0.00	485.71	510.00	5.00	69,942.86					
Other Charges						Total Qty 0		Basic Amount 69,942.86					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 3,509.14					
150.00 90.00 3509.14										0.00			
Amount Chargeable (In Words):								Net Amount 73,692.00					
Rupees Seventy Three Thousand Six Hundred Ninety Two Only.													
HSN:08062010=IGST5% On Rs.70182.86=Tax:3509.14													
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													