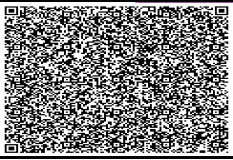


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1848		Dated: 21/09/2024		IRN No 44f9c60fc21ad635c5318a238f9fd312ac06675a8d1089bc78dabc3b1a08753e		ACK No 172415843194906		Date : 21/09/2024					
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	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	619.05	650.00	5.00	19,809.52					
	LOT NO HE												
2	GOLDEN RAISIN	080620	16.00	0.00	571.43	600.00	5.00	9,142.86					
	LOT NO HPA												
Other Charges						Total Qty 0		Basic Amount 28,952.38					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,451.62					
50.00 30.00 1451.62										0.00			
Amount Chargeable (In Words):													
Rupees Thirty Thousand Four Hundred Eighty Four Only.								Net Amount 30,484.00					
HSN:08062010=IGST5% On Rs.29032.38=Tax:1451.62													
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													