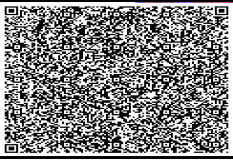


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1011		Dated: 09/07/2024						
IRN No 03658ee008bec11b9c9e5be3d21fe9fd3ac6537b838bd8f2b80d67506059e0f0								
ACK No 172415363066907		Date : 09/07/2024						
Party : SAGAR TRADERS RATLAM				Truck No				
28/43Ratlam, Dhanmandi				Broker : DALAL PRADEEP KHANDELWAL MS				
RATLAM				Destination RATLAM				
Phone no.				Transport: KAMAL GOODS				
GST NO 23ANIPK4434B1ZI				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	447.62	470.00	5.00	21,485.71
Other Charges					Total Qty	0	Basic Amount	21,485.71
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,078.29
50.00 30.00 1078.29								0.00
Amount Chargeable (In Words ):							Net Amount	22,644.00
Rupees Twenty Two Thousand Six Hundred Forty Four Only.								
HSN:08062010=IGST5% On Rs.21565.71=Tax:1078.29								
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								