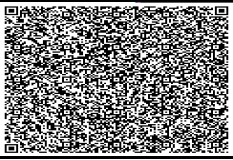


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1679		Dated: 09/09/2024											
IRN No    d072c4ab58dd13edee03f25684f314a0a84b5cba7223bbe76a903e683e4ac94d													
ACK No    172415761623247		Date : 09/09/2024											
<b>Party : Aman Traders Iglas</b> Shivdan NagarIglas, Aligarh Road IGLAS UTTAR PRADESH Phone no. GST NO 09CZNPA1286J1Z2						<b>Truck No</b> <b>Broker</b> : DL MITTAL BROKER Destination IGLAS UTTAR PRADESH <b>Transport:</b> NEW GIRIRAJ :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO Q 26	080620	48.00	0.00	238.10	250.00	5.00	11,428.57					
<b>Other Charges</b>						Total Qty    0		Basic Amount    11,428.57					
Note								Oth.Charges    0.00					
IGST TAX								IGST TAX    571.43					
571.43										0.00			
<b>Amount Chargeable (In Words ):</b>													
Rupees   Twelve Thousand Only.								<b>Net Amount    12,000.00</b>					
HSN:08062010=IGST5% On Rs.11428.57=Tax:571.43													
<b>Bankers Details :</b>													
<b>SVC CO-OPERATIVE BANK LTD.</b>													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													