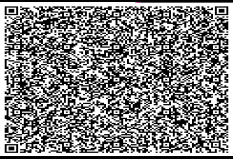


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1323		Dated: 08/08/2024						
IRN No cf236736a62bb7fe88a58c1179b656ce3c7c26337debfbe9b2ca9ec e40baf1e								
ACK No 172415558210562		Date : 08/08/2024						
Party : SHAIFFUDIN AND BROTHERS				Truck No				
MANDSOUR				Broker : DL TINKU JASORIYA				
Phone no.				Destination MANDSOUR				
GST NO 23AFVPK8082L1ZP				Transport: KAMAL GOODS				
				Eway Bill No. 751449440079				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	348.00	0.00	447.62	470.00	5.00	155,771.41
Other Charges					Total Qty	0	Basic Amount	155,771.41
Note							Oth.Charges	560.02
MAZDURI EXP BARDANA IGST TAX							IGST TAX	7,816.57
350.00 210.00 7816.57								0.00
Amount Chargeable (In Words):							Net Amount	164,148.00
Rupees One Lakh Sixty Four Thousand One Hundred Forty Eight On								
HSN:08062010=IGST5% On Rs.156331.41=Tax:7816.57								
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								