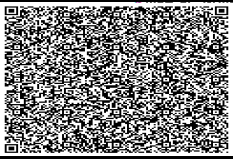


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3539		Dated: 13/03/2024		IRN No 4893d1b3422fa790038c8af427d36da44de8db4f779fb04f13c35e3bf8abb23b		ACK No 172414592377950		Date : 13/03/2024					
Party : RAMJI TRADERS MURENA						Truck No Broker : DL A M BROKER Destination MURENA Transport: SOMIYA KARGO :							
MURENA Phone no. GST NO 23AKPPG7412B1ZL													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00	15,085.71					
Other Charges						Total Qty 0		Basic Amount		15,085.71			
Note								Oth.Charges		140.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		761.29			
60.00 80.00 761.29										0.00			
Amount Chargeable (In Words):								Net Amount		15,987.00			
Rupees Fifteen Thousand Nine Hundred Eighty Seven Only.													
HSN:08062010=IGST5% On Rs.15225.71=Tax:761.29													
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													