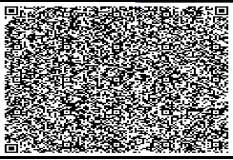


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1700		Dated: 10/09/2024						
IRN No 77b532bafdd0f5257f2e4513a6675ca217625eaffbd95a79b7e814840e6733d7								
ACK No 172415770198169		Date : 10/09/2024						
<b>Party : MAHESH KIRANA STORE NEEMUCH</b> 333, TILAK MARG, NEEMUCH, Neemuch, NEEMUCH Phone no. GST NO 23ADWPT6314K1ZY				<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination NEEMUCH <b>Transport:</b> KAMAL GOODS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 98	080620	32.00	0.00	347.62	365.00	5.00	11,123.81
2	GOLDEN RAISIN LOT NO Q27	080620	32.00	0.00	361.90	380.00	5.00	11,580.95
<b>Other Charges</b>						Total Qty	0	
Note						Basic Amount		22,704.76
MAZDURI EXP BARDANA IGST TAX						Oth.Charges		80.00
50.00 30.00 1139.24						IGST TAX		1,139.24
<b>Amount Chargeable (In Words):</b>								0.00
Rupees Twenty Three Thousand Nine Hundred Twenty Four Only.						<b>Net Amount</b>		<b>23,924.00</b>
HSN:08062010=IGST5% On Rs.22784.76=Tax:1139.24								
<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								