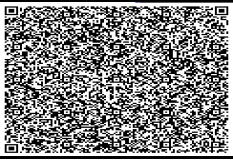


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1759		Dated: 14/09/2024				IRN No 636caf6fe22fbe6bb2fc84d70ed97e872fd6f43bb448aa838a759e1e27d93e1e							
ACK No 172415800126360		Date : 14/09/2024											
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ						Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	428.57	450.00	5.00	13,714.28					
2	GOLDEN RAISIN	080620	16.00	0.00	619.05	650.00	5.00	9,904.76					
Other Charges						Total Qty 0		Basic Amount 23,619.04					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,184.95					
50.00 30.00 1184.95										0.00			
Amount Chargeable (In Words):													
Rupees Twenty Four Thousand Eight Hundred Eighty Four Only.								Net Amount 24,884.00					
HSN:08062010=IGST5% On Rs.23699.04=Tax:1184.95 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													