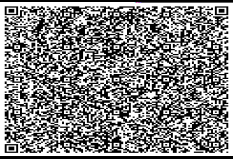


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1011		Dated: 09/07/2024				IRN No    03658ee008bec11b9c9e5be3d21fe9fd3ac6537b838bd8f2b80d67506059e0f0							
ACK No    172415363066907		Date : 09/07/2024											
Party : SAGAR TRADERS RATLAM						Truck No							
28/43Ratlam, Dhanmandi						Broker    : DALAL PRADEEP KHANDELWAL MS							
RATLAM						Destination RATLAM							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ANIPK4434B1ZI						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	447.62	470.00	5.00	21,485.71					
Other Charges						Total Qty    0		Basic Amount    21,485.71					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX    1,078.29					
50.00    30.00    1078.29										0.00			
Amount Chargeable (In Words):													
Rupees    Twenty Two Thousand Six Hundred Forty Four Only.								Net Amount    22,644.00					
HSN:08062010=IGST5% On Rs.21565.71=Tax:1078.29													
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													