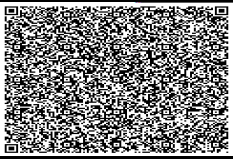


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2542		Dated: 12/11/2024				IRN No 9ad84e67fa2ff5653daf08624a55d9703da91bbb15b9f0726e79035344c14014							
ACK No 172416212189943		Date : 12/11/2024											
<b>Party : SHAIFFUDIN AND BROTHERS</b>  MANDSOUR Phone no. GST NO 23AFVPK8082L1ZP						<b>Truck No</b> <b>Broker</b> : DL TINKU JASORIYA Destination MANDSOUR <b>Transport:</b> KAMAL GOODS :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	457.14	480.00	5.00	43,885.72					
<b>Other Charges</b>						Total Qty 0		Basic Amount 43,885.72					
Note								Oth.Charges 159.99					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 2,202.29					
100.00 60.00 2202.29										0.00			
<b>Amount Chargeable (In Words):</b>													
Rupees Forty Six Thousand Two Hundred Forty Eight Only.								<b>Net Amount 46,248.00</b>					
HSN:08062010=IGST5% On Rs.44045.72=Tax:2202.29 <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													