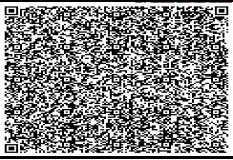


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/2658 IRN No    3f1f96e562b6eebd387c5436804aa8ec9e58d94d0bd08377a50a106a8c475ee7 ACK No    172416276874016		Dated: 22/11/2024 Date : 22/11/2024					
Party : MITTHAN LAL PROVISIONAL STORE MANI CHAURAHATHRAS UTTAR HATHRAS Phone no. GST NO 09AEBPA9205J1ZO						Truck No Broker : DL MITTAL BROKER Destination HATHRAS Transport: NEW GIRIRAJ :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN RS	080620	109.00	0.00	95.24	100.00	10,380.95
<b>Other Charges</b>					Total Qty    0		Basic Amount    10,380.95
Note MAZDURI EXP    BARDANA    IGST TAX 150.00    90.00    531.05					Oth.Charges    240.00		IGST TAX    531.05
<b>Amount Chargeable (In Words):</b> Rupees    Eleven Thousand One Hundred Fifty Two Only.					0.00		<b>Net Amount    11,152.00</b>
HSN:08062010=IGST5% On Rs.10620.95=Tax:531.05 <b><u>Bankers Details :</u></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							