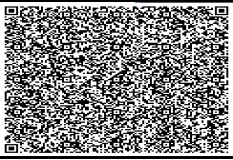


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2601		Dated: 19/11/2024		IRN No 24a732fb5c9bda5984f02040d6d671851c1bfbcd3ee766af0c46e6cb27e33cec		ACK No 172416253433218		Date : 19/11/2024					
Party : Shivay Traders Iglas						Truck No							
GATA NO-154Shivdan NagarKHASRA NO						Broker : DL MITTAL BROKER							
IGLAS						Destination IGLAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09CUQPA6512D1ZR						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	523.81	550.00	5.00	25,142.86					
Other Charges						Total Qty		0	Basic Amount		25,142.86		
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,261.14			
50.00 30.00 1261.14										0.00			
Amount Chargeable (In Words):								Net Amount		26,484.00			
Rupees Twenty Six Thousand Four Hundred Eighty Four Only.													
HSN:08062010=IGST5% On Rs.25222.86=Tax:1261.14													
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													