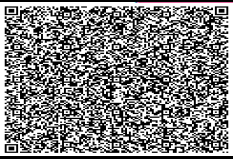


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1557		Dated: 02/09/2024											
IRN No    7dbeca561e55a17935d4be0c9fce70f8fad145a564a10dc7ed4e8ea04097e619													
ACK No    172415710898308		Date :    02/09/2024											
<div>Party : MAHESH KIRANA STORE NEEMUCH 333, TILAK MARG, NEEMUCH, Neemuch, NEEMUCH Phone no. GST NO 23ADWPT6314K1ZY</div> <div>Truck No Broker    : DALALI SELF Destination NEEMUCH Transport: KAMAL GOODS :</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
2	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52					
Other Charges						Total Qty    0		Basic Amount    18,590.47					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX    933.53					
50.00    30.00    933.53										0.00			
Amount Chargeable (In Words):													
Rupees    Nineteen Thousand Six Hundred Four Only.								Net Amount    19,604.00					
HSN:08062010=IGST5% On Rs.18670.47=Tax:933.53													
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													