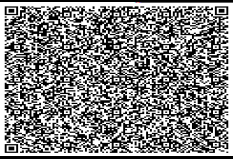


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/535 IRN No 296dd039b01fe4ba36ada509a0fc94cb6dd2656e94d4cb3fdf425c185a9cb0f6 ACK No 172415002383185		Dated: 16/05/2024 Date : 16/05/2024						
Party : TIRUPATI SPICES BHADVIYA GALI KHANPURA MANDASUR MANDSUR Phone no. GST NO 23ATTPL2132N1ZE						Truck No Broker : DALALI SELF Destination MANDSUR Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	219.05	230.00	5.00	28,038.09
Other Charges						Total Qty 0		Basic Amount 28,038.09
Note MAZDURI EXP BARDANA IGST TAX 150.00 90.00 1413.90						Oth.Charges 240.01		IGST TAX 1,413.90
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Six Hundred Ninety Two Only.						0.00		Net Amount 29,692.00
HSN:08062010=IGST5% On Rs.28278.09=Tax:1413.90 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								