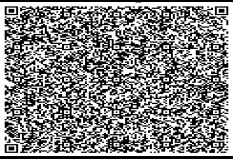


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/2535		Dated: 11/11/2024											
IRN No    8e7902a3b099f131e0a967c0bf16ea3e6a806f67e3a75bcdcf57f0a8d8004acd													
ACK No    172416204318081		Date : 11/11/2024											
<div>Party : SHAIFFUDIN AND BROTHERS</div> <div>MANDSOUR</div> <div>Phone no.</div> <div>GST NO 23AFVPK8082L1ZP</div> <div>Truck No</div> <div>Broker    : DL TINKU JASORIYA</div> <div>Destination MANDSOUR</div> <div>Transport: KAMAL GOODS</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN WR	080620	120.00	0.00	457.14	480.00	5.00	54,857.15					
Other Charges						Total Qty		0	Basic Amount		54,857.15		
Note									Oth.Charges		239.99		
MAZDURI EXP    BARDANA    IGST TAX									IGST TAX		2,754.86		
150.00    90.00    2754.86											0.00		
Amount Chargeable (In Words ):									Net Amount		57,852.00		
Rupees    Fifty Seven Thousand Eight Hundred Fifty Two Only.													
HSN:08062010=IGST5% On Rs.55097.15=Tax:2754.86													
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													