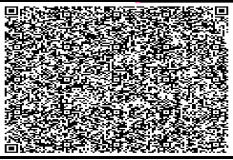


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2079		Dated: 05/10/2024							
IRN No d4e3921c48d5804deedb4fb3c3803bdaa0386b8225a11cc5f7e60e		c60fbc53c0							
ACK No 172415951687073		Date : 05/10/2024							
Party : TIRUPATI SPICES				Truck No					
BHADVIYA GALI KHANPURA MANDASUR				Broker : DALALI SELF					
MANDSUR				Destination MANDSUR					
Phone no.				Transport: KAMAL GOODS					
GST NO 23ATTPL2132N1ZE				Eway Bill No. 771465798594					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	240.00	0.00	428.57	450.00	5.00	102,857.14	
2	GOLDEN RAISIN	080620	96.00	0.00	204.76	215.00	5.00	19,657.14	
Other Charges						Total Qty	0	Basic Amount	122,514.28
Note								Oth.Charges	560.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	6,153.72
350.00 210.00 6153.72									0.00
Amount Chargeable (In Words):								Net Amount	129,228.00
Rupees One Lakh Twenty Nine Thousand Two Hundred Twenty Eight									
HSN:08062010=IGST5% On Rs.123074.28=Tax:6153.72									
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									