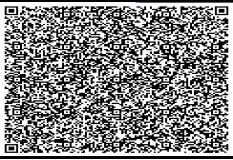


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/941		Dated: 03/07/2024											
IRN No 7f86a40411f747196188e2c6a339baa9a27ca71b3cf724022c43c7d9ae5769e6													
ACK No 172415320775187		Date : 03/07/2024											
Party : SHAIFFUDIN AND BROTHERS						Truck No							
MANDSOUR						Broker : DL TINKU JASORIYA							
Phone no.						Destination MANDSOUR							
GST NO 23AFVPK8082L1ZP						Transport: KAMAL GOODS							
						Eway Bill No. 791440493553							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	107.25	0.00	447.62	470.00	5.00	48,007.14					
Other Charges						Total Qty 0		Basic Amount 48,007.14					
Note								Oth.Charges 160.50					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 2,408.36					
100.00 60.00 2408.36										0.00			
Amount Chargeable (In Words):								Net Amount 50,576.00					
Rupees Fifty Thousand Five Hundred Seventy Six Only.													
HSN:08062010=IGST5% On Rs.48167.14=Tax:2408.36													
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													