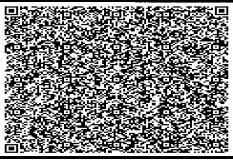


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/775		Dated: 13/06/2024						
IRN No 458707b00709cd182608795e004b73dd1abddb693373b228dcbde7321596dbe								
ACK No 172415190694571		Date : 13/06/2024						
Party : SONU PANSARI MAIN CHAURAHA KHAIR ALIGARH UTTAR KHAIR Phone no. GST NO 09BZHPA1795F1ZC				Truck No Broker : DL MITTAL BROKER Destination KHAIR Transport: KANCHAN CARGO :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	380.95	400.00	5.00	36,571.43
Other Charges					Total Qty	0	Basic Amount	36,571.43
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,832.57
50.00 30.00 1832.57								0.00
Amount Chargeable (In Words):							Net Amount	38,484.00
Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.								
HSN:08062010=IGST5% On Rs.36651.43=Tax:1832.57								
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								