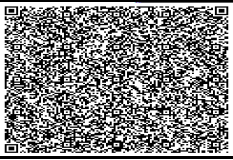


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/1676 IRN No    b70b043faf12cfb15e561a525dcb4096c166089c80b8ea2373fefec4ca6f1273 ACK No    172415760762901		Dated: 09/09/2024 Date : 09/09/2024						
<b>Party : S.M.S TRADRES</b> 69 WARD NO. 14 KOTHI BAZAR JAORA JAORA Phone no. GST NO 23ASRPA6613Q1ZD						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination JAORA <b>Transport: KAMAL GOODS</b> <b>Eway Bill No. 731457155763</b>		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 312	080620	64.00	504.76	530.00	5.00	32,304.76	
2	GOLDEN RAISIN LOT NO 335	080620	48.00	561.90	590.00	5.00	26,971.43	
3	GOLDEN RAISIN	080620	45.00	561.90	590.00	5.00	25,285.72	
4	GOLDEN RAISIN LOT NO 214	080620	16.00	723.81	760.00	5.00	11,580.95	
<b>Other Charges</b>					Total Qty	0	Basic Amount	96,142.86
Note							Oth.Charges	319.99
MAZDURI EXP    BARDANA    IGST TAX							IGST TAX	4,823.15
200.00    120.00    4823.15								0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>101,286.00</b>
Rupees    One Lakh One Thousand Two Hundred Eighty Six Only.								
HSN:08062010=IGST5% On Rs.96462.86=Tax:4823.15 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								