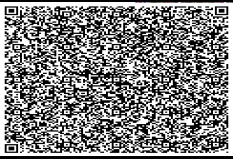


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/213 IRN No 25dc0172758b056142217e271cf910fc1954c48609eae8e21784081f8471e547 ACK No 172414811473557		Dated: 16/04/2024 Date : 16/04/2024						
Party : PRAHLAD RAI SATISH KUMAR DELHI Phone no. GST NO 07AGMPA1436C2ZY						Truck No Broker : DALALI SELF Destination DELHI Transport: RAJKAMAL :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	13.75	0.00	209.52	220.00	5.00	2,880.95
2	GOLDEN RAISIN	080620	10.00	0.00	142.86	150.00	5.00	1,428.57
Other Charges						Total Qty 0		Basic Amount 4,309.52
Note IGST TAX 215.48						Oth.Charges 0.00		IGST TAX 215.48
Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Twenty Five Only.						0.00		Net Amount 4,525.00
HSN:08062010=IGST5% On Rs.4309.52=Tax:215.48 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								