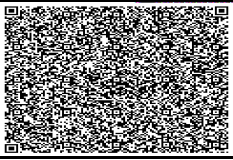


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/522 IRN No 943eaf215a9f45c2f8fa5d9c4fd1369aeae0b87db88cdfb27548af9ac4aede20 ACK No 172414996541302		Dated: 15/05/2024 Date : 15/05/2024						
Party : S.M.S TRADRES 69 WARD NO. 14 KOTHI BAZAR JAORA JAORA Phone no. GST NO 23ASRPA6613Q1ZD						Truck No Broker : 0000000 Destination JAORA Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	223.81	235.00	5.00	7,161.90
Other Charges						Total Qty 0		Basic Amount 7,161.90
Note MAZDURI EXP IGST TAX 30.00 359.60						Oth.Charges 30.50		IGST TAX 359.60
Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Fifty Two Only.						0.00		Net Amount 7,552.00
HSN:08062010=IGST5% On Rs.7191.90=Tax:359.60 <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								