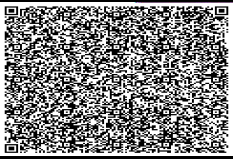


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/2658		Dated: 22/11/2024											
IRN No 3f1f96e562b6eebd387c5436804aa8ec9e58d94d0bd08377a50a106a8c475ee7													
ACK No 172416276874016		Date : 22/11/2024											
<div>Party : MITTHAN LAL PROVISIONAL STORE</div> <div>MANI CHAURAHA HATHRAS UTTAR</div> <div>HATHRAS</div> <div>Phone no.</div> <div>GST NO 09AEBPA9205J1ZO</div> <div>Truck No</div> <div>Broker : DL MITTAL BROKER</div> <div>Destination HATHRAS</div> <div>Transport: NEW GIRIRAJ</div> <div>:</div>													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN RS	080620	109.00	0.00	95.24	100.00	5.00	10,380.95					
Other Charges						Total Qty 0		Basic Amount 10,380.95					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 531.05					
150.00 90.00 531.05										0.00			
Amount Chargeable (In Words):													
Rupees Eleven Thousand One Hundred Fifty Two Only.								Net Amount 11,152.00					
HSN:08062010=IGST5% On Rs.10620.95=Tax:531.05													
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													