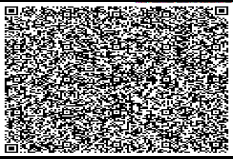


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2729		Dated: 29/11/2024							
IRN No febdf4c8534df91eb3dcf1c2b23300c128b080d0efbf6dce50000ed1b6816dae									
ACK No 172416323083943		Date : 29/11/2024							
<div>Party : MAA DURGA TRADERS FARIDABAD</div> <div>265/267Faridabad, NANGLA ROAD</div> <div>FARIDABAD</div> <div>Phone no.</div> <div>GST NO 06BMAPG3969D1Z9</div>				<div>Truck No</div> <div>Broker : DL MITTAL BROKER</div> <div>Destination FARIDABAD</div> <div>Transport: VINAYAK CARGO</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN AD/53	080620	48.00	0.00	476.19	500.00	5.00	22,857.14	
2	GOLDEN RAISIN 270	080620	48.00	0.00	428.57	450.00	5.00	20,571.43	
Other Charges						Total Qty	0	Basic Amount	43,428.57
Note						Oth.Charges			160.00
MAZDURI EXP BARDANA IGST TAX						IGST TAX			2,179.43
100.00 60.00 2179.43									0.00
Amount Chargeable (In Words):						Net Amount			45,768.00
Rupees Forty Five Thousand Seven Hundred Sixty Eight Only.									
HSN:08062010=IGST5% On Rs.43588.57=Tax:2179.43									
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									