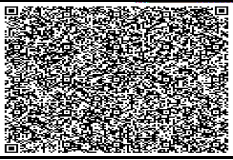


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No.    9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SSK/24-25/2154		Dated: 10/10/2024						
IRN No    0169e5a398e9a1d5c79b340f64e3f847171e776e968b07c33f309a03b77e6eaf								
ACK No    172415988566138		Date : 10/10/2024						
Party : TIRUPATI SPICES				Truck No				
BHADVIYA GALI KHANPURA MANDASUR				Broker    : DALALI SELF				
MANDSUR				Destination MANDSUR				
Phone no.				Transport: KAMAL GOODS				
GST NO 23ATTPL2132N1ZE				:				
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Q 27	080620	192.00	0.00	366.67	385.00	5.00	70,400.01
Other Charges					Total Qty	0	Basic Amount	70,400.01
Note							Oth.Charges	319.99
MAZDURI EXP    BARDANA    IGST TAX							IGST TAX	3,536.00
200.00    120.00    3536.00								0.00
Amount Chargeable (In Words):							Net Amount	74,256.00
Rupees    Seventy Four Thousand Two Hundred Fifty Six Only.								
HSN:08062010=IGST5% On Rs.70720.01=Tax:3536.00								
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								