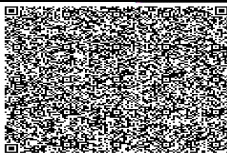


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1979		Dated: 30/09/2024						
IRN No ab4dbdca8978f2deb83dddbabef1ed9f732cb37c2310cebe7f40662dbe078ab3								
ACK No 172415906464117		Date : 30/09/2024						
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ				Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 350	080620	48.00	0.00	447.62	470.00	5.00	21,485.71
Other Charges					Total Qty	0	Basic Amount	21,485.71
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,078.29
50.00 30.00 1078.29								0.00
Amount Chargeable (In Words):							Net Amount	22,644.00
Rupees Twenty Two Thousand Six Hundred Forty Four Only.								
HSN:08062010=IGST5% On Rs.21565.71=Tax:1078.29								
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								