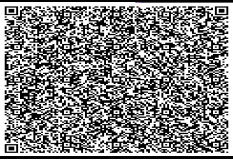


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/803		Dated: 17/06/2024				IRN No    96098628b2bc0c1b200a3160b072cc68d6361a2a2263f2be9ba72c0d7f5e6db0		ACK No    172415211682860		Date : 17/06/2024			
Party : TIRUPATI SPICES		Truck No											
BHADVIYA GALI KHANPURA MANDASUR		Broker    : DALALI SELF											
MANDSUR		Destination MANDSUR											
Phone no.		Transport: KAMAL GOODS											
GST NO 23ATTPL2132N1ZE		Eway Bill No. 761436367218											
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	144.00	0.00	428.57	450.00	5.00	61,714.28					
2	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	5.00	34,742.86					
3	GOLDEN RAISIN	080620	16.00	0.00	466.67	490.00	5.00	7,466.67					
Other Charges						Total Qty    0		Basic Amount    103,923.81					
Note								Oth.Charges    400.01					
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX    5,216.18					
250.00    150.00    5216.18										0.00			
Amount Chargeable (In Words):													
Rupees    One Lakh Nine Thousand Five Hundred Forty Only.								Net Amount    109,540.00					
HSN:08062010=IGST5% On Rs.104323.81=Tax:5216.18													
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													