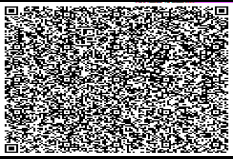


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2656		Dated: 22/11/2024						
IRN No 9104fb706eb4f344cf4efbbf94c5de041e1a8c0ba3fdb221a8e45558c41ec828								
ACK No 172416276510464		Date : 22/11/2024						
Party : SHAIFFUDIN AND BROTHERS				Truck No				
MANDSOUR				Broker : DL TINKU JASORIYA				
Phone no.				Destination MANDSOUR				
GST NO 23AFVPK8082L1ZP				Transport: KAMAL GOODS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 270	080620	96.00	0.00	457.14	480.00	5.00	43,885.72
Other Charges					Total Qty	0	Basic Amount	43,885.72
Note							Oth.Charges	159.99
MAZDURI EXP BARDANA IGST TAX							IGST TAX	2,202.29
100.00 60.00 2202.29								0.00
Amount Chargeable (In Words):							Net Amount	46,248.00
Rupees Forty Six Thousand Two Hundred Forty Eight Only.								
HSN:08062010=IGST5% On Rs.44045.72=Tax:2202.29								
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								