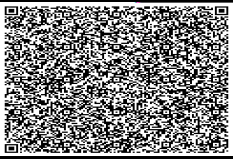


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/1432 IRN No fe4269526b92cc1ff95b0aaff854aaae462ed6bcff85e63464513234777290fa ACK No 172415637475897		Dated: 22/08/2024 Date : 22/08/2024						
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 HE 155	080620	96.00	0.00	309.52	325.00	5.00	29,714.28
Other Charges						Total Qty 0		Basic Amount 29,714.28
Note MAZDURI EXP BARDANA IGST TAX 50.00 30.00 1489.71						Oth.Charges 80.01		IGST TAX 1,489.71
Amount Chargeable (In Words): Rupees Thirty One Thousand Two Hundred Eighty Four Only.						0.00		Net Amount 31,284.00
HSN:08062010=IGST5% On Rs.29794.28=Tax:1489.71 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								