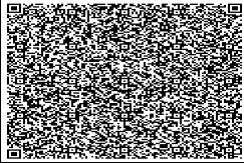


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/304		Dated: 25/04/2024						
IRN No 98fb27f5cf13f8f264e733edfc538c6c34c841591a93eb44bb88d3692b8ca3a2								
ACK No 172414864143759		Date : 25/04/2024						
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	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	395.24	415.00	5.00	18,971.43
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
Other Charges					Total Qty	0	Basic Amount 28,114.29	
Note							Oth.Charges 160.00	
MAZDURI EXP BARDANA IGST TAX							IGST TAX 1,413.71	
100.00 60.00 1413.71							0.00	
Amount Chargeable (In Words):							Net Amount 29,688.00	
Rupees Twenty Nine Thousand Six Hundred Eighty Eight Only.								
HSN:08062010=IGST5% On Rs.28274.29=Tax:1413.71								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								