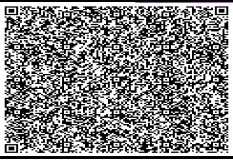


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/282 IRN No    86e28da7abb38c5f17896fd07c0e665e1bc87fd7f6c7bf6edbe2a6610aef969f ACK No    172414849901488		Dated: 23/04/2024 Date : 23/04/2024					
Party : TIRUPATI SPICES BHADVIYA GALI KHANPURA MANDASUR MANDSUR Phone no. GST NO 23ATTPL2132N1ZE						Truck No Broker : DALALI SELF Destination MANDSUR Transport: KAMAL GOODS :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	276.19	290.00	26,514.29
<b>Other Charges</b>					Total Qty    0		Basic Amount    26,514.29
Note MAZDURI EXP    BARDANA    IGST TAX 100.00    60.00    1333.71					Oth.Charges    160.00		IGST TAX    1,333.71
<b>Amount Chargeable (In Words):</b> Rupees    Twenty Eight Thousand Eight Only.					0.00		<b>Net Amount    28,008.00</b>
HSN:08062010=IGST5% On Rs.26674.29=Tax:1333.71 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							