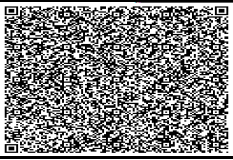


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2628		Dated: 20/11/2024						
IRN No 05c2b2c52c63deca38f236742fac80d5fe96068347d45b3c281cf5f6b07059f6								
ACK No 172416262977699		Date : 20/11/2024						
<div>Party : TARUN KIRANA MATHURA</div> <div>YATAYAT NAGAR COLONYA1MATHURA,</div> <div>MATHURA</div> <div>Phone no.</div> <div>GST NO 09AKZPA9568Q1ZR</div>				<div>Truck No</div> <div>Broker : DALAL PRADEEP JI KHANDWAL</div> <div>Destination MATHURA</div> <div>Transport: KANCHAN CARGO</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 96	080620	96.00	0.00	447.62	470.00	5.00	42,971.42
Other Charges					Total Qty	0	Basic Amount	42,971.42
Note							Oth.Charges	160.01
MAZDURI EXP BARDANA IGST TAX							IGST TAX	2,156.57
100.00 60.00 2156.57								0.00
Amount Chargeable (In Words):							Net Amount	45,288.00
Rupees Forty Five Thousand Two Hundred Eighty Eight Only.								
HSN:08062010=IGST5% On Rs.43131.42=Tax:2156.57								
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								