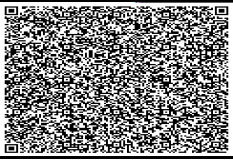


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2590 IRN No    aae576d0771753a8e13bca982a2273b4b0b83a92f40cce70c8f54fb0a8a9c122 ACK No    172416247371315		Dated: 18/11/2024 Date : 18/11/2024						
Party : MAHESH KIRANA STORE NEEMUCH 333, TILAK MARG, NEEMUCH, Neemuch, NEEMUCH Phone no. GST NO 23ADWPT6314K1ZY						Truck No Broker : DALALI SELF Destination NEEMUCH Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 83	080620	16.00	0.00	247.62	260.00	5.00	3,961.90
2	GOLDEN RAISIN 162	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
3	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24
<b>Other Charges</b>						Total Qty    0		Basic Amount    13,866.66
Note MAZDURI EXP    BARDANA    IGST TAX 50.00    30.00    697.34						Oth.Charges    80.00		IGST TAX    697.34
<b>Amount Chargeable (In Words):</b> Rupees    Fourteen Thousand Six Hundred Forty Four Only.						0.00		<b>Net Amount    14,644.00</b>
HSN:08062010=IGST5% On Rs.13946.66=Tax:697.34 <b>Bankers Details :</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								