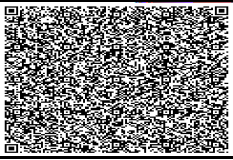


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/1516 IRN No dc5218a895175fbcd03f749f787bea38dc1ef967e2998b63478dea2d1adecbc5 ACK No 172415688418919		Dated: 30/08/2024 Date : 30/08/2024					
Party : TIRUPATI SPICES BHADVIYA GALI KHANPURA MANDASUR MANDSUR Phone no. GST NO 23ATTPL2132N1ZE						Truck No Broker : DALALI SELF Destination MANDSUR Transport: KAMAL GOODS Eway Bill No. 741454676765	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	240.00	0.00	428.57	450.00	102,857.14
Other Charges					Total Qty 0		Basic Amount 102,857.14
Note MAZDURI EXP BARDANA IGST TAX 250.00 150.00 5162.86					Oth.Charges 400.00		IGST TAX 5,162.86
Amount Chargeable (In Words): Rupees One Lakh Eight Thousand Four Hundred Twenty Only.					0.00		Net Amount 108,420.00
HSN:08062010=IGST5% On Rs.103257.14=Tax:5162.86 <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							