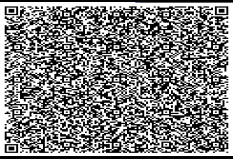


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.    9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/1181		Dated: 24/07/2024							
IRN No    e02a363c6ca2ebe59b1fd14544732cea5ec9a73aea12c5dcaeab29d945210737									
ACK No    172415455989886		Date : 24/07/2024							
Party : S.M.S TRADRES 69 WARD NO. 14 KOTHI BAZAR JAORA JAORA Phone no. GST NO 23ASRPA6613Q1ZD				Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 218	080620	96.00	0.00	428.57	450.00	5.00	41,142.85	
2	GOLDEN RAISIN LOT NO 314	080620	96.00	0.00	309.52	325.00	5.00	29,714.28	
Other Charges						Total Qty	0	Basic Amount	70,857.13
Note								Oth.Charges	224.77
MAZDURI EXP IGST TAX								IGST TAX	3,554.10
225.00 3554.10									0.00
Amount Chargeable (In Words): Rupees Seventy Four Thousand Six Hundred Thirty Six Only.								Net Amount	74,636.00
HSN:08062010=IGST5% On Rs.71082.13=Tax:3554.10									
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									