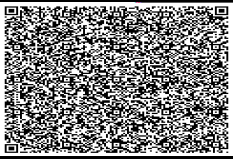


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1188		Dated: 25/07/2024						
IRN No c2c2bf94fda9422a2e87e975f7056e602171f712a871b2ea7cbda97764841f93								
ACK No 172415459966971		Date : 25/07/2024						
Party : S.M.S TRADRES				Truck No				
69 WARD NO. 14 KOTHI BAZAR JAORA				Broker : DALALI SELF				
JAORA				Destination JAORA				
Phone no.				Transport: KAMAL GOODS				
GST NO 23ASRPA6613Q1ZD				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	428.57	450.00	5.00	41,142.85
Other Charges					Total Qty	0	Basic Amount	41,142.85
Note							Oth.Charges	160.01
MAZDURI EXP BARDANA IGST TAX							IGST TAX	2,065.14
100.00 60.00 2065.14								0.00
Amount Chargeable (In Words):							Net Amount	43,368.00
Rupees Forty Three Thousand Three Hundred Sixty Eight Only.								
HSN:08062010=IGST5% On Rs.41302.85=Tax:2065.14								
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								