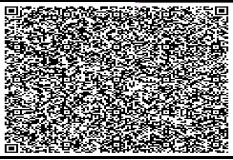


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2870		Dated: 10/12/2024							
IRN No 3adcdd8e142bf4c15120dc4e6bfe6499d4aa6e13a0b9219d790d5cbb1beaa008									
ACK No 172416405484668		Date : 10/12/2024							
<div>Party : M.K.TRADERS JHANSI</div> <div>SUBHASH GANJ102GROUND FLOORJHANSI, JHANSI</div> <div>Phone no.</div> <div>GST NO 09ADXPJ2418B1ZJ</div>				<div>Truck No</div> <div>Broker : DL MITTAL BROKER</div> <div>Destination JHANSI</div> <div>Transport: SOMIYA KARGO</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 146	080620	48.00	0.00	380.95	400.00	5.00	18,285.72	
2	GOLDEN RAISIN 144	080620	48.00	0.00	352.38	370.00	5.00	16,914.29	
Other Charges						Total Qty	0	Basic Amount	35,200.01
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,768.00
100.00 60.00 1768.00									0.00
Amount Chargeable (In Words):								Net Amount	37,128.00
Rupees Thirty Seven Thousand One Hundred Twenty Eight Only.									
HSN:08062010=IGST5% On Rs.35360.01=Tax:1768.00									
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	