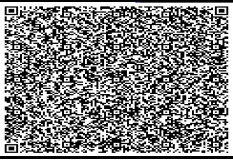


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.  9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/2662 IRN No    b9f90df49ffbe1414f02cd69b121587c344fba4dbd3d5d9233bcfabfe260d912 ACK No    172416281728465		Dated: 23/11/2024 Date : 23/11/2024					
Party : MAA DURGA TRADERS FARIDABAD 265/267Faridabad, NANGLA ROAD FARIDABAD Phone no. GST NO 06BMAPG3969D1Z9						Truck No Broker : DL MITTAL BROKER Destination FARIDABAD Transport: VINAYAK CARGO :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 126	080620	96.00	0.00	95.24	100.00	9,142.86
2	GOLDEN RAISIN 83	080620	96.00	0.00	76.19	80.00	7,314.29
3	GOLDEN RAISIN 146	080620	96.00	0.00	76.19	80.00	7,314.29
4	GOLDEN RAISIN 613	080620	96.00	0.00	76.19	80.00	7,314.29
<b>Other Charges</b>					Total Qty    0		Basic Amount    31,085.73
Note MAZDURI EXP    BARDANA    IGST TAX 400.00    240.00    1586.27					Oth.Charges    640.00		IGST TAX    1,586.27
<b>Amount Chargeable (In Words):</b> Rupees    Thirty Three Thousand Three Hundred Twelve Only.					0.00		<b>Net Amount    33,312.00</b>
HSN:08062010=IGST5% On Rs.31725.73=Tax:1586.27 <b><u>Bankers Details :</u></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							