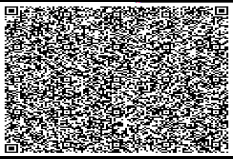


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1638		Dated: 05/09/2024		IRN No 28af252b87e3fef1a502f83ebcdba324a43f8efbeefc9bf28b938618a725df48		ACK No 172415736135306		Date : 05/09/2024					
Party : SHAIFFUDIN AND BROTHERS						Truck No Broker : DL TINKU JASORIYA Destination MANDSOUR Transport: KAMAL GOODS :							
MANDSOUR Phone no. GST NO 23AFVPK8082L1ZP													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	192.00	0.00	447.62	470.00	5.00	85,942.85					
Other Charges						Total Qty 0		Basic Amount 85,942.85					
Note								Oth.Charges 320.01					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 4,313.14					
200.00 120.00 4313.14										0.00			
Amount Chargeable (In Words):								Net Amount 90,576.00					
Rupees Ninety Thousand Five Hundred Seventy Six Only.													
HSN:08062010=IGST5% On Rs.86262.85=Tax:4313.14													
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													