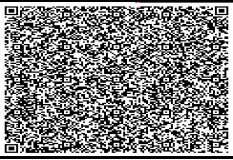


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2622		Dated: 20/11/2024											
IRN No 959d76c86b454e1edaa4189c7085063ada9060bf0c34c465543fe233c86c5055													
ACK No 172416262238396		Date : 20/11/2024											
Party : Arihant Dry Fruits And Spices Neemuch													
NA105Neemuch, Uday Vihar Colony, NEEMUCH													
Phone no.													
GST NO 23BAQPJ8924H1ZE													
Truck No													
Broker : DL TINKU JASORIYA													
Destination NEEMUCH													
Transport: KAMAL GOODS													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	209.52	220.00	5.00	20,114.28					
Other Charges						Total Qty		0	Basic Amount		20,114.28		
Note								Oth.Charges		160.01			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,013.71			
100.00 60.00 1013.71										0.00			
Amount Chargeable (In Words):								Net Amount		21,288.00			
Rupees Twenty One Thousand Two Hundred Eighty Eight Only.													
HSN:08062010=IGST5% On Rs.20274.28=Tax:1013.71													
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													