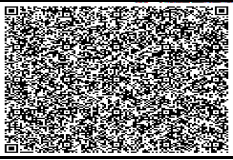


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/542 IRN No    dfac4f8f05039c1b5212c7983967eef0fb2d070cb7f4a70a5dc1f47801461021 ACK No    172415003851443		Dated: 16/05/2024 Date : 16/05/2024					
Party : PRAHLAD RAI SATISH KUMAR DELHI Phone no. GST NO 07AGMPA1436C2ZY						Truck No Broker : DALALI SELF Destination DELHI Transport: CHODHARY TRANSPORT :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	142.86	150.00	13,714.28
<b>Other Charges</b>					Total Qty    0		Basic Amount    13,714.28
Note IGST TAX 685.71					Oth.Charges    0.01 IGST TAX    685.71 0.00		<b>Net Amount    14,400.00</b>
HSN:08062010=IGST5% On Rs.13714.28=Tax:685.71 <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							