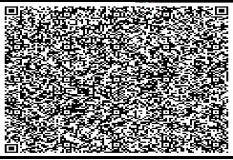


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.    9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1269		Dated: 02/08/2024				IRN No    e8bfd5f7c1f5cdf4744a681fecf8023b7109233d042873d5a39a1c2a3fd2fec		ACK No    172415518961882		Date : 02/08/2024			
Party : TIRUPATI SPICES		Truck No											
BHADVIYA GALI KHANPURA MANDASUR		Broker    : DALALI SELF											
MANDSUR		Destination MANDSUR											
Phone no.		Transport: KAMAL GOODS											
GST NO 23ATTPL2132N1ZE													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	192.00	0.00	428.57	450.00	5.00	82,285.71					
Other Charges						Total Qty    0		Basic Amount    82,285.71					
Note								Oth.Charges    320.00					
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX    4,130.29					
200.00    120.00    4130.29													
Amount Chargeable (In Words ):													
Rupees    Eighty Six Thousand Seven Hundred Thirty Six Only.								Net Amount    86,736.00					
HSN:08062010=IGST5% On Rs.82605.71=Tax:4130.29													
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													