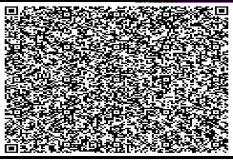


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2427		Dated: 26/10/2024		IRN No e8958707f3850c11ee797de5bcef166c7e3139285f17c91fbc0b8ee52c198294		ACK No 172416105821567		Date : 26/10/2024					
Party : Shivay Traders Iglas						Truck No							
GATA NO-154Shivdan NagarKHASRA NO						Broker : DL MITTAL BROKER							
IGLAS						Destination IGLAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09CUQPA6512D1ZR						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	192.00	0.00	190.48	200.00	5.00	36,571.43					
	LOT NO 250												
2	GOLDEN RAISIN	080620	128.00	0.00	190.48	200.00	5.00	24,380.95					
	LOT NO 74 NBN												
Other Charges						Total Qty 0		Basic Amount 60,952.38					
Note								Oth.Charges 560.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 3,075.62					
350.00 210.00 3075.62										0.00			
Amount Chargeable (In Words):													
Rupees Sixty Four Thousand Five Hundred Eighty Eight Only.								Net Amount 64,588.00					
HSN:08062010=IGST5% On Rs.61512.38=Tax:3075.62													
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													