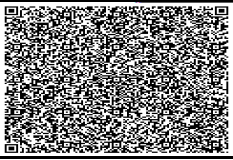


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1043		Dated: 12/07/2024				IRN No 57e34536ecd7bcb7abe2d5ae2ae6577d24b77a1e44fc7a18e007163e21024f							
ACK No 172415383620138		Date : 12/07/2024											
Party : TIRUPATI SPICES						Truck No							
BHADVIYA GALI KHANPURA MANDASUR						Broker : DL RINKU JI KHANDELWAL							
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	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													