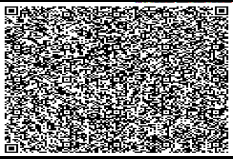


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1679		Dated: 09/09/2024							
IRN No d072c4ab58dd13edee03f25684f314a0a84b5cba7223bbe76a903e683e4ac94d									
ACK No 172415761623247		Date : 09/09/2024							
<div>Party : Aman Traders Iglas</div> <div>Shivdan NagarIglas, Aligarh Road</div> <div>IGLAS UTTAR PRADESH</div> <div>Phone no.</div> <div>GST NO 09CZNPA1286J1Z2</div>				<div>Truck No</div> <div>Broker : DL MITTAL BROKER</div> <div>Destination IGLAS UTTAR PRADESH</div> <div>Transport: NEW GIRIRAJ</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO Q 26	080620	48.00	0.00	238.10	250.00	5.00	11,428.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note								Oth.Charges	0.00
IGST TAX								IGST TAX	571.43
571.43									0.00
Amount Chargeable (In Words):								Net Amount	12,000.00
Rupees Twelve Thousand Only.									
HSN:08062010=IGST5% On Rs.11428.57=Tax:571.43									
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									