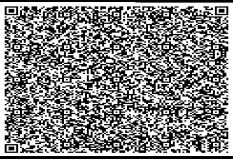


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2550		Dated: 13/11/2024									
IRN No f9d027abe98d8d5662610c8117956c984458bcc6ab5445a6544ae3e1ca549490											
ACK No 172416219369247		Date : 13/11/2024									
<div>Party : TARUN KIRANA MATHURA</div> <div>YATAYAT NAGAR COLONYA1MATHURA,</div> <div>MATHURA</div> <div>Phone no.</div> <div>GST NO 09AKZPA9568Q1ZR</div>						<div>Truck No</div> <div>Broker : DALAL PRADEEP JI KHANDWAL</div> <div>Destination MATHURA</div> <div>Transport: KANCHAN CARGO</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	5.00	34,742.86			
Other Charges						Total Qty 0		Basic Amount		34,742.86	
Note								Oth.Charges		160.00	
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,745.14	
100.00 60.00 1745.14										0.00	
Amount Chargeable (In Words ):								Net Amount		36,648.00	
Rupees Thirty Six Thousand Six Hundred Forty Eight Only.											
HSN:08062010=IGST5% On Rs.34902.86=Tax:1745.14											
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											