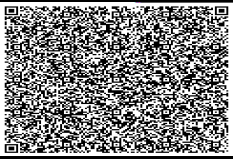


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3026		Dated: 23/12/2024							
IRN No 9750896038a5e20527f59f65d52a9e64cd6c45928a5a74864f081d551bdaea0e									
ACK No 172416489945196		Date : 23/12/2024							
Party : S.M.S TRADRES				Truck No					
69 WARD NO. 14 KOTHI BAZAR JAORA				Broker : DALALI SELF					
JAORA				Destination JAORA					
Phone no.				Transport: KAMAL GOODS					
GST NO 23ASRPA6613Q1ZD				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	647.62	680.00	5.00	41,447.62	
2	GOLDEN RAISIN	080620	32.00	0.00	333.33	350.00	5.00	10,666.67	
Other Charges						Total Qty	0	Basic Amount	52,114.29
Note								Oth.Charges	120.00
MAZDURI EXP IGST TAX								IGST TAX	2,611.71
120.00 2611.71									0.00
Amount Chargeable (In Words):								Net Amount	54,846.00
Rupees Fifty Four Thousand Eight Hundred Forty Six Only.									
HSN:08062010=IGST5% On Rs.52234.29=Tax:2611.71									
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									