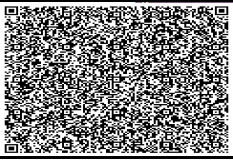


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/728 IRN No c1e52c6cbca0d74804c05d4dd3bf1bf11317af96cde6df6e911ac861d8ecf65b ACK No 172415143154990		Dated: 06/06/2024 Date : 06/06/2024						
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ						Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43
Other Charges						Total Qty 0		Basic Amount 17,371.43
Note MAZDURI EXP BARDANA IGST TAX 50.00 30.00 872.57						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Twenty Four Only.						IGST TAX 872.57		
						0.00		
						Net Amount 18,324.00		
HSN:08062010=IGST5% On Rs.17451.43=Tax:872.57 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								