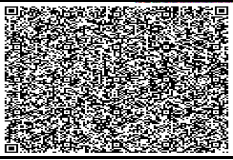


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1236		Dated: 30/07/2024									
IRN No 7d394eaf5b22d9a5c6d2d998d9e4c025052cc4621766e035141472514321d460											
ACK No 172415493676072		Date : 30/07/2024									
Party : TIRUPATI SPICES						Truck No					
BHADVIYA GALI KHANPURA MANDASUR						Broker : DALALI SELF					
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	15.00	0.00	609.52	640.00	5.00	9,142.86			
2	GOLDEN RAISIN	080620	16.00	0.00	685.71	720.00	5.00	10,971.43			
3	GOLDEN RAISIN	080620	16.00	0.00	552.38	580.00	5.00	8,838.10			
4	GOLDEN RAISIN	080620	16.00	0.00	619.05	650.00	5.00	9,904.76			
Other Charges						Total Qty 0		Basic Amount		38,857.15	
Note								Oth.Charges		79.99	
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,946.86	
50.00 30.00 1946.86										0.00	
Amount Chargeable (In Words):								Net Amount		40,884.00	
Rupees Forty Thousand Eight Hundred Eighty Four Only.											
HSN:08062010=IGST5% On Rs.38937.15=Tax:1946.86											
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											