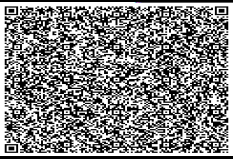


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/612 IRN No 5712d30a027857cdb358c959257c9dfbcecb0c58b16ff95e076147a1d65e882f ACK No 172415047477096		Dated: 23/05/2024 Date : 23/05/2024						
Party : SHAIFFUDIN AND BROTHERS MANDSOUR Phone no. GST NO 23AFVPK8082L1ZP						Truck No Broker : DL TINKU JASORIYA Destination MANDSOUR Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	447.62	470.00	5.00	42,971.42
Other Charges						Total Qty 0		Basic Amount 42,971.42
Note MAZDURI EXP BARDANA IGST TAX 100.00 60.00 2156.57						Oth.Charges 160.01		IGST TAX 2,156.57
Amount Chargeable (In Words): Rupees Forty Five Thousand Two Hundred Eighty Eight Only.						0.00		Net Amount 45,288.00
HSN:08062010=IGST5% On Rs.43131.42=Tax:2156.57 <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								