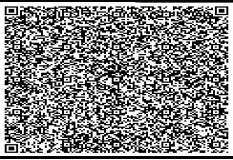


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/2106		Dated: 07/10/2024									
IRN No 2eb2f5e61ced598ea7dc86be36e03b52d2934ac6a3b7a412ffb743f956017ff7											
ACK No 172415962607152		Date : 07/10/2024									
Party : TARUN KIRANA MATHURA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR						Truck No Broker : DL PRADEEP JI Destination MATHURA Transport: KANCHAN TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO Q27	080620	96.00	0.00	380.95	400.00	5.00	36,571.43			
Other Charges						Total Qty 0		Basic Amount		36,571.43	
Note								Oth.Charges		160.00	
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,836.57	
100.00 60.00 1836.57										0.00	
Amount Chargeable (In Words ):								Net Amount		38,568.00	
Rupees Thirty Eight Thousand Five Hundred Sixty Eight Only.											
HSN:08062010=IGST5% On Rs.36731.43=Tax:1836.57											
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											