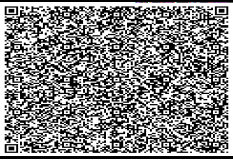


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3540 IRN No    c16ff87162912113608d857fca0e2e7ca37ba72dd7825c731184e4dc9aeb00e5 ACK No    172414592425178		Dated: 13/03/2024 Date : 13/03/2024						
Party : SHERR GANESH TRADERS MURENA MURENA Phone no. GST NO 23BQAPK2549B1ZF						Truck No Broker : DL A M BROKER Destination MURENA Transport: SOMIYA KARGO :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00	15,085.71
<b>Other Charges</b>						Total Qty    0		Basic Amount    15,085.71
Note MAZDURI EXP    BARDANA    IGST TAX 60.00    80.00    761.29						Oth.Charges    140.00		IGST TAX    761.29
<b>Amount Chargeable (In Words):</b> Rupees    Fifteen Thousand Nine Hundred Eighty Seven Only.						0.00		<b>Net Amount    15,987.00</b>
HSN:08062010=IGST5% On Rs.15225.71=Tax:761.29 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								