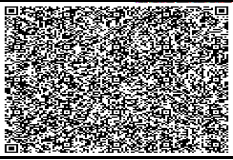


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1473		Dated: 26/08/2024							
IRN No 7967b200aa9c7292ea4fa886f3335d110ce58634bf9791c9fcfb022878aee6b6									
ACK No 172415659806956		Date : 26/08/2024							
Party : M.K.TRADERS JHANSI SUBHASH GANJ102GROUND FLOORJHANSI, JHANSI Phone no. GST NO 09ADXPJ2418B1ZJ				Truck No Broker : DL MITTAL BROKER Destination JHANSI Transport: SOMIYA KARGO :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN LOT NO 387	080620	48.00	0.00	380.95	400.00	5.00	18,285.72	
Other Charges						Total Qty	0	Basic Amount	18,285.72
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA IGST TAX								IGST TAX	918.29
50.00 30.00 918.29									0.00
Amount Chargeable (In Words):								Net Amount	19,284.00
Rupees Nineteen Thousand Two Hundred Eighty Four Only.									
HSN:08062010=IGST5% On Rs.18365.72=Tax:918.29									
Bankers Details :									
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									