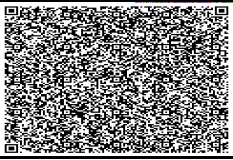


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2249		Dated: 16/10/2024						
IRN No 503717e7010ad2bf172351c75737900a7a74aab4791b37ebfbad42661bcb998a								
ACK No 172416029125189		Date : 16/10/2024						
Party : SONU PANSARI MAIN CHAURAHA KHAIR ALIGARH UTTAR KHAIR Phone no. GST NO 09BZHPA1795F1ZC				Truck No Broker : DL MITTAL BROKER Destination KHAIR Transport: NEW GIRIRAJ :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN WR 154	080620	225.00	0.00	190.48	200.00	5.00	42,857.15
Other Charges					Total Qty	0	Basic Amount	42,857.15
Note							Oth.Charges	399.99
MAZDURI EXP BARDANA IGST TAX							IGST TAX	2,162.86
250.00 150.00 2162.86								0.00
Amount Chargeable (In Words):							Net Amount	45,420.00
Rupees Forty Five Thousand Four Hundred Twenty Only.								
HSN:08062010=IGST5% On Rs.43257.15=Tax:2162.86								
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								