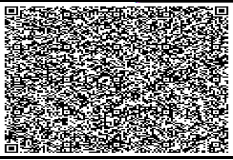


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2329		Dated: 21/10/2024						
IRN No 179c5e80b8fea1874edbb68255224d3da5d1e0f9f858ab4f09969841343e3736								
ACK No 172416063603946		Date : 21/10/2024						
<div>Party : S.M.S TRADRES</div> <div>69 WARD NO. 14 KOTHI BAZAR JAORA</div> <div>JAORA</div> <div>Phone no.</div> <div>GST NO 23ASRPA6613Q1ZD</div>				<div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination JAORA</div> <div>Transport: KAMAL GOODS</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	380.95	400.00	5.00	24,380.95
	LOT NO Q27							
2	GOLDEN RAISIN	080620	32.00	0.00	561.90	590.00	5.00	17,980.95
	SIDQI							
Other Charges					Total Qty	0	Basic Amount	42,361.90
Note							Oth.Charges	120.00
MAZDURI EXP IGST TAX							IGST TAX	2,124.10
120.00 2124.10								0.00
Amount Chargeable (In Words):							Net Amount	44,606.00
Rupees Forty Four Thousand Six Hundred Six Only.								
HSN:08062010=IGST5% On Rs.42481.90=Tax:2124.10								
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								