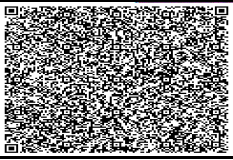


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2168		Dated: 11/10/2024							
IRN No 061097be110de407a95960bc518aa375d89c82fc8b2e0bcb6affd509959ee0db									
ACK No 172415997717682		Date : 11/10/2024							
Party : ASHISH KIRANA MARCHENT				Truck No					
GUNA				Broker : DALAL RAHUL MAHESHWARI					
Phone no.				Destination GUNA					
GST NO 23ANGPJ6791C1Z3				Transport: RAJPUTANA GOODS					
				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29	
2	GOLDEN RAISIN	080620	48.00	0.00	180.95	190.00	5.00	8,685.72	
Other Charges						Total Qty	0	Basic Amount	22,400.01
Note						Oth.Charges			159.99
MAZDURI EXP BARDANA IGST TAX						IGST TAX			1,128.00
100.00 60.00 1128.00									0.00
Amount Chargeable (In Words):						Net Amount			23,688.00
Rupees Twenty Three Thousand Six Hundred Eighty Eight Only.									
HSN:08062010=IGST5% On Rs.22560.01=Tax:1128.00									
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									