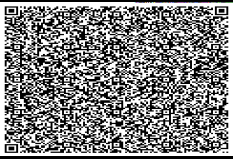


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/657		Dated: 29/05/2024				IRN No c99222ea3012851527cf8c03e31c26150e76a764420fbb74338622e0df102cf							
ACK No 172415083018554		Date : 29/05/2024											
<b>Party : SHANKAR TRADERS</b> 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. <b>GST NO 23ACDPL5555C1ZZ</b>						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination JAORA <b>Transport: KAMAL GOODS</b> :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	438.10	460.00	5.00	14,019.05					
2	GOLDEN RAISIN	080620	32.00	0.00	280.95	295.00	5.00	8,990.48					
<b>Other Charges</b>						Total Qty 0		Basic Amount 23,009.53					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,154.47					
50.00 30.00 1154.47										0.00			
<b>Amount Chargeable (In Words):</b>													
Rupees Twenty Four Thousand Two Hundred Forty Four Only.								<b>Net Amount 24,244.00</b>					
HSN:08062010=IGST5% On Rs.23089.53=Tax:1154.47 <b>Bankers Details :</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													