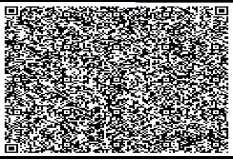


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3019		Dated: 23/12/2024						
IRN No d33dd99326f49b99ff47908945185feef4a177a7a7779f4946e7a8e1ce603388								
ACK No 172416487615990		Date : 23/12/2024						
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ				Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	328.57	345.00	5.00	31,542.85
Other Charges					Total Qty	0	Basic Amount	31,542.85
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,581.14
50.00 30.00 1581.14								0.00
Amount Chargeable (In Words):							Net Amount	33,204.00
Rupees Thirty Three Thousand Two Hundred Four Only.								
HSN:08062010=IGST5% On Rs.31622.85=Tax:1581.14								
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								