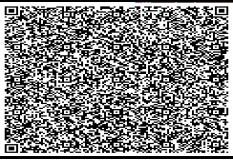


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2200		Dated: 14/10/2024											
IRN No 1c0f13ef7a6bcf5c497c2d38588f12b9d3da24f2f6ef6f34c6f02a13f855dd13													
ACK No 172416011542239		Date : 14/10/2024											
Party : TIRUPATI SPICES						Truck No							
BHADVIYA GALI KHANPURA MANDASUR						Broker : DALALI SELF							
MANDSUR						Destination MANDSUR							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ATTPL2132N1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	204.76	215.00	5.00	19,657.14					
	LOT NO 134												
2	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76					
	LOT NO 472												
Other Charges						Total Qty 0		Basic Amount		26,361.90			
Note								Oth.Charges		240.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,330.10			
150.00 90.00 1330.10										0.00			
Amount Chargeable (In Words):								Net Amount		27,932.00			
Rupees Twenty Seven Thousand Nine Hundred Thirty Two Only.													
HSN:08062010=IGST5% On Rs.26601.90=Tax:1330.10													
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													