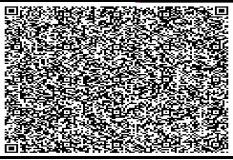


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1115		Dated: 20/07/2024						
IRN No 823fa9d33437302d9ad525f1e11fea69026e5673be47f1d25b6f71e72918284d								
ACK No 172415430775323		Date : 20/07/2024						
Party : Shivay Traders Iglas				Truck No				
GATA NO-154Shivdan NagarKHASRA NO				Broker : DL MITTAL BROKER				
IGLAS				Destination IGLAS				
Phone no.				Transport: KANCHAN CARGO				
GST NO 09CUQPA6512D1ZR				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	361.90	380.00	5.00	34,742.86
Other Charges					Total Qty	0	Basic Amount	34,742.86
Note							Oth.Charges	160.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,745.14
100.00 60.00 1745.14								0.00
Amount Chargeable (In Words):							Net Amount	36,648.00
Rupees Thirty Six Thousand Six Hundred Forty Eight Only.								
HSN:08062010=IGST5% On Rs.34902.86=Tax:1745.14								
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								