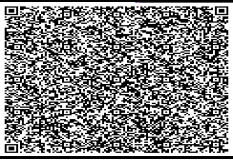


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3545 IRN No 5f0172581c5e0a8eccf6a75e7d511df983a5a319c62cc7e24087ed417a012347 ACK No 172516866379674		Dated: 17/02/2025 Date : 17/02/2025						
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	32.00	0.00	300.00	315.00	5.00	9,600.00
Other Charges						Total Qty 0		Basic Amount 9,600.00
Note MAZDURI EXP IGST TAX 50.00 482.50						Oth.Charges 50.50		IGST TAX 482.50
Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Thirty Three Only.						0.00		Net Amount 10,133.00
HSN:08062010=IGST5% On Rs.9650.00=Tax:482.50 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								