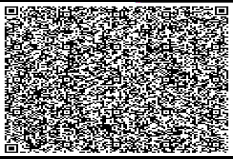


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3689		Dated: 28/02/2025						
IRN No f9f24f44b415866f3fe5df686fc54cc88f51fd2af136f907706027a00b04cab5								
ACK No 172516943505204		Date : 28/02/2025						
Party : VISHAN CHAND AND SONS 748 SUBHASH GANJ KOSI KALAN KOSIKALAN (UTTAR PRA Phone no. GST NO 09AAAFV8764A1Z2				Truck No Broker : DL S.D BROKERS Destination KOSIKALAN (UTTAR PRA Transport: ROSHAN TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	319.05	335.00	5.00	20,419.05
Other Charges					Total Qty	0	Basic Amount	20,419.05
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,024.95
50.00 30.00 1024.95								0.00
Amount Chargeable (In Words):							Net Amount	21,524.00
Rupees Twenty One Thousand Five Hundred Twenty Four Only.								
HSN:08062010=IGST5% On Rs.20499.05=Tax:1024.95								
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								