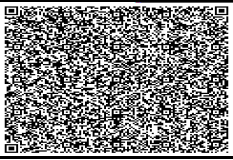


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3884 IRN No b4d4de38fccd5c3f445b631aef6c123b85f81852c1a3327d81adcf81e81a445c ACK No 172517081998794		Dated: 20/03/2025 Date : 20/03/2025						
Party : TIRUPATI SPICES BHADVIYA GALI KHANPURA MANDASUR MANDSUR Phone no. GST NO 23ATTPL2132N1ZE						Truck No Broker : DALALI SELF Destination MANDSUR Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	485.71	510.00	5.00	93,257.15
Other Charges						Total Qty 0		Basic Amount 93,257.15
Note MAZDURI EXP BARDANA IGST TAX 200.00 120.00 4678.86						Oth.Charges 319.99		IGST TAX 4,678.86
Amount Chargeable (In Words): Rupees Ninety Eight Thousand Two Hundred Fifty Six Only.						0.00		Net Amount 98,256.00
HSN:08062010=IGST5% On Rs.93577.15=Tax:4678.86 <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								