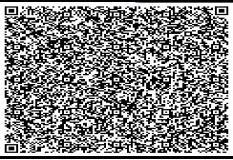


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2838		Dated: 07/12/2024						
IRN No 0399149a92016113a88f7cf22ca70399252d359eb1cdf502a954523754345738								
ACK No 172416384346685		Date : 07/12/2024						
<div>Party : PARUL TRADERS ALIGARH</div> <div>KALYAN GANJ NEAR AMBAGANJ0ALIGARH,</div> <div>ALIGARH</div> <div>Phone no.</div> <div>GST NO 09AEXPG6147B1ZA</div>				<div>Truck No</div> <div>Broker : DL MITTAL BROKER</div> <div>Destination ALIGARH</div> <div>Transport: KANCHAN CARGO</div> <div>Eway Bill No. 771483121587</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	647.62	680.00	5.00	93,257.14
2	GOLDEN RAISIN	080620	64.00	0.00	352.38	370.00	5.00	22,552.38
3	GOLDEN RAISIN	080620	80.00	0.00	485.71	510.00	5.00	38,857.14
Other Charges						Total Qty	0	Basic Amount 154,666.66
Note						Oth.Charges 480.00		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 7,757.34		
300.00 180.00 7757.34						0.00		
Amount Chargeable (In Words):						Net Amount 162,904.00		
Rupees One Lakh Sixty Two Thousand Nine Hundred Four Only.								
HSN:08062010=IGST5% On Rs.155146.66=Tax:7757.34								
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								