GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

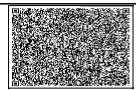
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/418 Invoice Dated: 06/05/2024

IRN No 35aee57b4fed3db73cf183caab2961da61ee7b593b41ffa6f0aed31

06186d961

ACK No 172414937588786 Date: 06/05/2024



Party: TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA,

MATHURA

Phone no.

GST NO 09AKZPA9568Q1ZR

Truck No

DALAL PRADEEP JI KHANDWAL DAL Broker

Destination MATHURA

Transport: KANCHAN TRANSPORT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	271.43	285.00	5.00	26,057.15
2	GOLDEN RAISIN	080620	90.00	0.00	304.76	320.00	5.00	27,428.57

Total Qty 0 **Other Charges** Basic Amount 53,485.72 Note

MAZDURI EXP BARDANA IGST TAX

100.00 60.00 2682.29

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Three Hundred Twenty Eight Only.

Net Amount	56,328.00
	0.00
IGST TAX	2,682.29
Oth.Charges	159.99

HSN:08062010=IGST5% On Rs.53645.72=Tax:2682.29

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory