

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/24-25/2485		Dated: 06/11/2024						
IRN No 30b9fb0664e71746cbd77dd2ec049bffc9aefdc0c53b067e2a3607a4612d7e60								
ACK No 172416169388815		Date : 06/11/2024						
Party : PARUL TRADERS ALIGARH KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH Phone no. GST NO 09AEXPG6147B1ZA				Truck No Broker : DL MITTAL BROKER Destination ALIGARH Transport: KANCHAN CARGO :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 78	080620	144.00	0.00	485.71	510.00	5.00	69,942.86
Other Charges					Total Qty	0	Basic Amount	69,942.86
Note							Oth.Charges	240.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	3,509.14
150.00 90.00 3509.14								0.00
Amount Chargeable (In Words):							Net Amount	73,692.00
Rupees Seventy Three Thousand Six Hundred Ninety Two Only.								
HSN:08062010=IGST5% On Rs.70182.86=Tax:3509.14								
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								