

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/24-25/561		Dated: 18/05/2024							
IRN No 958eba22c5e3f0f2232b26132a44a87ed645f77b278c9308c3ed0c4df2504923									
ACK No 172415016938636		Date : 18/05/2024							
Party : MAHADEV ENTERPRISES				Truck No					
HANUMAN GALI JAORA				Broker : DALAL PRADEEP KHANDELWAL MS					
JAORA				Destination JAORA					
Phone no.				Transport: KAMAL GOODS					
GST NO 23CJNPS4343G1Z1				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	304.76	320.00	5.00	29,257.14	
Other Charges						Total Qty	0	Basic Amount	29,257.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,466.86
50.00 30.00 1466.86									0.00
Amount Chargeable (In Words):								Net Amount	30,804.00
Rupees Thirty Thousand Eight Hundred Four Only.									
HSN:08062010=IGST5% On Rs.29337.14=Tax:1466.86									
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									