

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/1349		Dated: 13/08/2024											
IRN No    411704a3dda774e1fe30759639902d2b7c330e05671549279b4e066eacf4aba													
ACK No    172415589174459		Date : 13/08/2024											
<b>Party : BHARAT TRADING COMPANY NEEMUCH Truck No</b>													
B. No. 39NEEMUCH, OPP. LOINS PARK						<b>Broker</b> : DALAL PRADEEP JI KHANDWAL DAL							
NEEMUCH						Destination NEEMUCH							
Phone no.						<b>Transport:</b> KAMAL GOODS							
GST NO 23AGSPD9031E1ZL						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	485.71	510.00	5.00	15,542.86					
<b>Other Charges</b>						Total Qty    0		Basic Amount    15,542.86					
Note								Oth.Charges    80.00					
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX    781.14					
50.00    30.00    781.14										0.00			
<b>Amount Chargeable (In Words):</b>													
Rupees    Sixteen Thousand Four Hundred Four Only.								<b>Net Amount    16,404.00</b>					
HSN:08062010=IGST5% On Rs.15622.86=Tax:781.14													
<b>Bankers Details :</b>													
<b>SVC CO-OPERATIVE BANK LTD.</b>													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													