

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		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/24-25/1999		Dated: 30/09/2024				IRN No 5ad15373fa22b458585858ee975073dfaa92d4c945e3ae7aff529efe4f6ac4f1							
ACK No 172415909664116		Date : 30/09/2024											
Party : TIRUPATI SPICES						Truck No							
BHADVIYA GALI KHANPURA MANDASUR						Broker : DALALI SELF							
MANDSUR						Destination MANDSUR							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ATTPL2132N1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	128.00	0.00	428.57	450.00	5.00	54,857.14					
Other Charges						Total Qty 0		Basic Amount 54,857.14					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 2,754.86					
150.00 90.00 2754.86										0.00			
Amount Chargeable (In Words):													
Rupees Fifty Seven Thousand Eight Hundred Fifty Two Only.								Net Amount 57,852.00					
HSN:08062010=IGST5% On Rs.55097.14=Tax:2754.86													
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													