GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

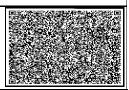
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2595 Dated: 19/11/2024

IRN No 3ebb342c829465fb91b90def9501bc0e44c88301ca63e4e781383f3

e22453e4f

ACK No 172416251470941 Date: 19/11/2024



Party: D.A ENTERPRISES DEHLI 275-B F/FNAYA BANS, KUCHA SANJ

275-B F/FNAYA BANS, KUCHA SANJOGI DEHLI

Phone no. **GST NO** 07AGQPG8044A1ZJ

Truck No

**Broker** DALALI SELF Destination DEHLI

Transport: RAJKAMAL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86
-								

Other Charges **Total Qty** 0 Basic Amount 9,142.86 Oth.Charges 0.00 Note **IGST TAX** IGST TAX 457.14 457.14 0.00 Amount Chargeable (In Words ): **Net Amount** 9,600.00 Rupees Nine Thousand Six Hundred Only.

HSN:08062010=IGST5% On Rs.9142.86=Tax:457.14

**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**