

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 1222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1300		Dated: 06/08/2024									
IRN No 3971d8936c564aaf8076d9be7410de23b8333312adc255a34bb7be3b3097f10e											
ACK No 172415542847125		Date : 06/08/2024									
Party : D.A ENTERPRISES DEHLI 275-B F/FNAYA BANS, KUCHA SANJOGI DEHLI Phone no. GST NO 07AGQPG8044A1ZJ						Truck No Broker Destination DEHLI Transport: CHODHARY TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	128.00	0.00	171.43	180.00	5.00	21,942.86			
Other Charges						Total Qty 0		Basic Amount		21,942.86	
Note								Oth.Charges		0.00	
IGST TAX								IGST TAX		1,097.14	
1097.14										0.00	
Amount Chargeable (In Words):								Net Amount		23,040.00	
Rupees Twenty Three Thousand Forty Only.											
HSN:08062010=IGST5% On Rs.21942.86=Tax:1097.14											
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											