

GST NO    08BZKPG6709E1ZB		Invoice    CREDIT							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		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/23-24/146		Dated: 10/04/2024							
IRN No    0b5cda60ad1a98815a35a9645bbd62abdc2d30e9aa79e015608e93abe20eb547									
ACK No    172414777671565									
Date :    10/04/2024									
Party : TIRUPATI SPICES		Truck No							
BHADVIYA GALI KHANPURA MANDASUR		Broker							
MANDSUR		Destination MANDSUR							
Phone no.		Transport: KAMAL GOODS							
GST NO 23ATTPL2132N1ZE		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	228.57	240.00	5.00	10,971.43	
2	GOLDEN RAISIN	080620	48.00	0.00	419.05	440.00	5.00	20,114.28	
Other Charges						Total Qty	0	Basic Amount	31,085.71
Note								Oth.Charges	160.01
MAZDURI EXP    BARDANA    IGST TAX								IGST TAX	1,562.28
100.00    60.00    1562.28									0.00
Amount Chargeable (In Words ):								Net Amount	32,808.00
Rupees    Thirty Two Thousand Eight Hundred Eight Only.									
HSN:08062010=IGST5% On Rs.31245.71=Tax:1562.28									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									