

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/1672		Dated: 09/09/2024						
IRN No 5f224794dd31b593adb0d5207a4a87e8fc8894bb1f0bc2b34e687be1b51e2d73								
ACK No 172415760593259		Date : 09/09/2024						
Party : PARUL TRADERS ALIGARH KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH Phone no. GST NO 09AEXPG6147B1ZA				Truck No Broker : DL MITTAL BROKER Destination ALIGARH Transport: KANCHAN CARGO Eway Bill No. 741457149644				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 289	080620	240.00	0.00	733.33	770.00	5.00	175,999.99
Other Charges					Total Qty	0	Basic Amount	175,999.99
Note							Oth.Charges	400.01
MAZDURI EXP BARDANA IGST TAX							IGST TAX	8,820.00
250.00 150.00 8820.00								0.00
Amount Chargeable (In Words):							Net Amount	185,220.00
Rupees One Lakh Eighty Five Thousand Two Hundred Twenty Only.								
HSN:08062010=IGST5% On Rs.176399.99=Tax:8820.00								
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								