

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/282		Dated: 23/04/2024									
IRN No 86e28da7abb38c5f17896fd07c0e665e1bc87fd7f6c7bf6edbe2a6610aef969f											
ACK No 172414849901488		Date : 23/04/2024									
Party : TIRUPATI SPICES BHADVIYA GALI KHANPURA MANDASUR MANDSUR Phone no. GST NO 23ATTPL2132N1ZE						Truck No Broker DL SELF Destination MANDSUR Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	96.00	0.00	276.19	290.00	5.00	26,514.29			
Other Charges					Total Qty	0	Basic Amount		26,514.29		
Note MAZDURI EXP BARDANA IGST TAX 100.00 60.00 1333.71 Amount Chargeable (In Words): Rupees Twenty Eight Thousand Eight Only.						Oth.Charges		160.00			
						IGST TAX		1,333.71			
								0.00			
						Net Amount		28,008.00			
HSN:08062010=IGST5% On Rs.26674.29=Tax:1333.71											
Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00000249											
Declaration 1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											