

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/24-25/1885		Dated: 25/09/2024							
IRN No bfabbf15361dd03f19961540e6d27e01e4ff9df4a8b8389f0fd602b911cad995									
ACK No 172415870268128		Date : 25/09/2024							
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ				Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN Lot No 155	080620	48.00	0.00	619.05	650.00	5.00	29,714.28	
Other Charges						Total Qty	0	Basic Amount	29,714.28
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA IGST TAX								IGST TAX	1,489.71
50.00 30.00 1489.71									0.00
Amount Chargeable (In Words):								Net Amount	31,284.00
Rupees Thirty One Thousand Two Hundred Eighty Four Only.									
HSN:08062010=IGST5% On Rs.29794.28=Tax:1489.71									
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									