GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

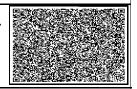
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2395 Dated: 24/10/2024

IRN No 5dc7a32ac356801b0f03b6928e1c358851d3087641909b48aecca7

89fac85c0e

ACK No 172416089064369 Date: 24/10/2024



Party: TIRUPATI SPICES

GST NO 23ATTPL2132N1ZE

BHADVIYA GALI KHANPURA MANDASUR MANDSUR

Phone no.

Broker DALALI SELF Destination MANDSUR

Truck No

Transport: KAMAL GOODS

:

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 GOLDEN RAISIN 080620 240.00 0.00 209.52 220.00 5.00 50,285.71

Other Charges		To	Total Qty 0			Basic		nount	50,285.71	
Note				Oth.Char	400.00					
MAZDURI EXP BARDANA IGST TAX					IGST TA	2,534.29				
250.00 150.00 2534.29								0.00		
Amount Chargeable (In Words):										
Rupees Fifty Three Thousand Two Hundred Twenty Only.						Net Amo	unt	53,220.00		

HSN:08062010=IGST5% On Rs.50685.71=Tax:2534.29

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