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/24-25/538 Dated: 16/05/2024

6c470ab8ad1d672a7646a2f9a0eb05f2f8c550191237b7b9ae79889

f34509b15

ACK No 172415002870247 Date: 16/05/2024



Party: S.M.S TRADRES

69 WARD NO. 14 KOTHI BAZAR JAORA

JAORA

IRN No

Phone no.

GST NO 23ASRPA6613Q1ZD

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	080620	63.00	0.00	285.71	300.00	5.00	18,000.00

Othe	er Charges	To	tal Qty	0			Basic An	nount	18,000.00
Note	•						Oth.Char	ges	80.00
MAZDURI EXP BARDANA IGST TAX					IGST TAX		904.00		
50.00 30.00 904.00								0.00	
Amount Chargeable (In Words): Rupees Eighteen Thousand Nine Hundred Eighty Four Only.					Net Amo	unt	18,984.00		

HSN:08062010=IGST5% On Rs.18080.00=Tax:904.00

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