GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/873 Dated: 25/06/2024

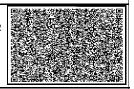
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1a678b0489

IRN No

Phone no.

ACK No 172415260575072 Date: 25/06/2024



Party: SITARAM TRADERS

SHOP NO. 205 RAGHUVIR SYMPHONY

Broker DALALI SELF Destination SURAT

Truck No

SURAT Destination SURAT

Transport: MAHAVEER TRANSPORT COMPAN

GST NO 24BMMPK5471L1ZL

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	428.57	450.00	5.00	27,428.57

Other Charges	Total Qty	0		Basic An	nount	27,428.57
Note				Oth.Char	ges	100.00
MAZDURI EXP BARDANA IGST TA	X			IGST TA	X	1,376.43
50.00 50.00 1376.43						0.00
Amount Chargeable (In Words):					
Rupees Twenty Eight Thousand	Nine Hundred Five	Only.		Net Amo	unt	28,905.00

HSN:08062010=IGST5% On Rs.27528.57=Tax:1376.43

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