GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/80 Invoice

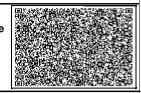
Lic No.: 12222027000147

Dated: 05/04/2024

IRN No d9df871d79719a56e2f20930418130f4fbb377c9d468698b52fdf4fe

0501cfa0

ACK No 172414744287960 Date: 05/04/2024



Party: TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA,

MATHURA

Phone no.

GST NO 09AKZPA9568Q1ZR

Truck No

DALAL PRADEEP JI KHANDWAL DAL Broker

Destination MATHURA

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	404.76	425.00	5.00	38,857.14
Other Charges Total Qty 0			Basic Amount		38,857.14			
Note					Oth.Charges		160.00	
MAZDURI EXP BARDANA IGST TAX					IGST TAX		1,950.86	
100.00 60.00 1950.86							0.00	

HSN:08062010=IGST5% On Rs.39017.14=Tax:1950.86

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

Rupees Forty Thousand Nine Hundred Sixty Eight Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

40,968.00