

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/3540		Dated: 13/03/2024		IRN No c16ff87162912113608d857fca0e2e7ca37ba72dd7825c731184e4dc9aeb00e5		ACK No 172414592425178		Date : 13/03/2024									
Party : SHERR GANESH TRADERS MURENA						Truck No											
MURENA						Broker : DL A M BROKER											
Phone no.						Destination MURENA											
GST NO 23BQAPK2549B1ZF						Transport: SOMIYA KARGO											
S.No.		Description Of Goods		HSN Code		Kg		Rate		Paid Rate		GST RATE %		Amount			
1		GOLDEN RAISIN		080620		48.00		314.29		330.00		5.00		15,085.71			
Other Charges										Total Qty		0		Basic Amount		15,085.71	
Note												Oth.Charges		140.00			
MAZDURI EXP BARDANA IGST TAX												IGST TAX		761.29			
60.00 80.00 761.29														0.00			
Amount Chargeable (In Words ):												Net Amount		15,987.00			
Rupees Fifteen Thousand Nine Hundred Eighty Seven Only.																	
HSN:08062010=IGST5% On Rs.15225.71=Tax:761.29																	
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																	