

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/1875		Dated: 23/09/2024											
IRN No													
ACK No		Date :											
Party : SHANKAR TRADERS						Truck No							
39/1/2, NEEM CHOK JAORA, JAORA,						Broker : DALALI SELF							
JAORA						Destination JAORA							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ACDPL5555C1ZZ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	447.62	470.00	5.00	14,323.81					
	LOT NO 350												
2	GOLDEN RAISIN	080620	16.00	0.00	209.52	220.00	5.00	3,352.38					
	LOT NO 472												
Other Charges						Total Qty 0		Basic Amount 17,676.19					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 887.81					
50.00 30.00 887.81										0.00			
Amount Chargeable (In Words):													
Rupees Eighteen Thousand Six Hundred Forty Four Only.								Net Amount 18,644.00					
HSN:08062010=IGST5% On Rs.17756.19=Tax:887.81													
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													