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

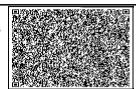
SSK/24-25/282 Invoice

Dated: 23/04/2024

86e28da7abb38c5f17896fd07c0e665e1bc87fd7f6c7bf6edbe2a66

10aef969f

ACK No 172414849901488 Date: 23/04/2024



Party: TIRUPATI SPICES

BHADVIYA GALI KHANPURA MANDASUR

MANDSUR

Phone no.

IRN No

Truck No

DL SELF Broker **Destination MANDSUR**

Transport: KAMAL GOODS

GST NO 23ATTPL2132N1ZE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	276.19	290.00	5.00	26,514.29

Total Qty 0 Other Charges **Basic Amount** 26,514.29 Note

MAZDURI EXP BARDANA IGST TAX

100.00 60.00 1333.71

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Eight Only.

Net Amount	28.008.00			
	0.00			
IGST TAX	1,333.71			
Oth.Charges	160.00			

HSN:08062010=IGST5% On Rs.26674.29=Tax:1333.71

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory