GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

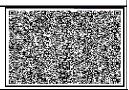
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2281 Invoice Dated: 18/10/2024

IRN No 236eccc0a3eb7c63704b6d0d8b4061c516c385297d10642f5ea8f3

ba8d72fddb

ACK No 172416043395599 Date: 18/10/2024



Party: D.A ENTERPRISES DEHLI

275-B F/FNAYA BANS, KUCHA SANJOGI

DEHLI

Phone no. GST NO 07AGQPG8044A1ZJ **Truck No** 

DALALI SELF Broker

Destination DEHLI

Transport: CHODHARY TRANSPORT

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24

Other Charges	To	tal Qty	0			Basic An	nount	6,095.24
Note						Oth.Char	ges	0.00
IGST TAX						IGST TA	X	304.76
304.76							0.00	
Amount Chargeable (In Words ): Rupees Six Thousand Four Hundred Only.				Net Amo	unt	6,400.00		

HSN:08062010=IGST5% On Rs.6095.24=Tax:304.76

**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**