

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2004		Dated: 01/10/2024						
IRN No 8ff45356cba60bee30f6ff9548fd73d306f8d2fd16bdca62e7d598ecf63598c4								
ACK No 172415919233173		Date : 01/10/2024						
Party : VISHAN CHAND AND SONS 748 SUBHASH GANJ KOSI KALAN KOSIKALAN (UTTAR PRA Phone no. GST NO 09AAAFV8764A1Z2				Truck No Broker : DL S.D BROKERS Destination KOSIKALAN (UTTAR PRA Transport: ROSHAN TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No Wr/96	080620	45.00	0.00	447.62	470.00	5.00	20,142.86
Other Charges					Total Qty	0	Basic Amount	20,142.86
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	1,011.14
50.00 30.00 1011.14								0.00
Amount Chargeable (In Words):							Net Amount	21,234.00
Rupees Twenty One Thousand Two Hundred Thirty Four Only.								
HSN:08062010=IGST5% On Rs.20222.86=Tax:1011.14								
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								