

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/24-25/2537		Dated: 11/11/2024											
IRN No													
ACK No		Date :											
Party : TIRUPATI SPICES						Truck No							
BHADVIYA GALI KHANPURA MANDASUR						Broker : DALALI SELF							
MANDSUR						Destination MANDSUR							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ATTPL2132N1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 280	080620	96.00	0.00	204.76	215.00	5.00	19,657.14					
Other Charges					Total Qty	0	Basic Amount		19,657.14				
Note							Oth.Charges		160.00				
MAZDURI EXP BARDANA IGST TAX							IGST TAX		990.86				
100.00 60.00 990.86									0.00				
Amount Chargeable (In Words):							Net Amount		20,808.00				
Rupees Twenty Thousand Eight Hundred Eight Only.													
HSN:08062010=IGST5% On Rs.19817.14=Tax:990.86													
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													