

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/24-25/2004		Dated: 01/10/2024											
IRN No													
ACK No		Date :											
Party : VISHAN CHAND AND SONS						Truck No							
748 SUBHASH GANJ KOSI KALAN						Broker : DL S.D BROKERS							
KOSIKALAN (UTTAR PRA						Destination KOSIKALAN (UTTAR PRA							
Phone no.						Transport: ROSHAN TRANSPORT							
GST NO 09AAAFV8764A1Z2						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	45.00	0.00	447.62	470.00	5.00	20,142.86					
	Lot No Wr/96												
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):													
Rupees Twenty One Thousand Two Hundred Thirty Four Only.								Net Amount 21,234.00					
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.													
Authorized Signatory													