

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	1222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/2595	Dated:		19/11/2024				
IRN No	3ebb342c829465fb91b90def9501bc0e44c88301ca63e4e781383f3e22453e4f							
ACK No	172416251470941	Date :		19/11/2024				
<div><div>Party : D.A ENTERPRISES DEHLI</div><div>275-B F/FNAYA BANS, KUCHA SANJOGI</div><div>DEHLI</div><div>Phone no.</div><div>GST NO 07AGQPG8044A1ZJ</div></div> <div><div>Truck No</div><div>Broker : DALALI SELF</div><div>Destination DEHLI</div><div>Transport: RAJKAMAL</div><div>:</div></div>								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	190.48	200.00	5.00	9,142.86
Other Charges					Total Qty	0	Basic Amount	9,142.86
Note							Oth.Charges	0.00
IGST TAX							IGST TAX	457.14
457.14								0.00
Amount Chargeable (In Words):							Net Amount	9,600.00
Rupees Nine Thousand Six Hundred Only.								
HSN:08062010=IGST5% On Rs.9142.86=Tax:457.14								
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								