

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lie No.: 12222027000147		<b>TAX INVOICE</b>		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/24-25/1634		Dated: 05/09/2024											
IRN No													
ACK No		Date :											
Party : RAMNIWASH JI MATHURA						Truck No							
MATHURA						Broker    : 0000000							
Phone no.						Destination MATHURA							
GST NO Unknown						Transport:							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO 350	080620	48.00	0.00	95.24	100.00	5.00	4,571.43					
Other Charges						Total Qty    0		Basic Amount		4,571.43			
Note								Oth.Charges		190.50			
MAZDURI EXP   BARDANA   IGST TAX								IGST TAX		238.07			
100.00   90.00   238.07										0.00			
Amount Chargeable (In Words ):								Net Amount		5,000.00			
Rupees   Five Thousand Only.													
HSN:08062010=IGST5% On Rs.4761.43=Tax:238.07													
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													