

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/535		Dated: 16/05/2024				IRN No 296dd039b01fe4ba36ada509a0fc94cb6dd2656e94d4cb3fdf425c185a9cb0f6		ACK No 172415002383185		Date : 16/05/2024			
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	080620	128.00	0.00	219.05	230.00	5.00	28,038.09					
Other Charges						Total Qty 0		Basic Amount 28,038.09					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,413.90					
150.00 90.00 1413.90										0.00			
Amount Chargeable (In Words):													
Rupees Twenty Nine Thousand Six Hundred Ninety Two Only.								Net Amount 29,692.00					
HSN:08062010=IGST5% On Rs.28278.09=Tax:1413.90													
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													