

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2633		Dated: 21/11/2024						
IRN No 5e9271965244c93d097e04b797621e50b64319d4cf1b43539c9c37bdb0e0b5c7								
ACK No 172416269806798		Date : 21/11/2024						
Party : PARUL TRADERS ALIGARH KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH Phone no. GST NO 09AEXPG6147B1ZA				Truck No Broker : DL MITTAL BROKER Destination ALIGARH Transport: KANCHAN CARGO Eway Bill No. 791478817019				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 250	080620	144.00	0.00	542.86	570.00	5.00	78,171.42
Other Charges					Total Qty	0	Basic Amount	78,171.42
Note							Oth.Charges	240.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	3,920.57
150.00 90.00 3920.57								0.00
Amount Chargeable (In Words ):							Net Amount	82,332.00
Rupees Eighty Two Thousand Three Hundred Thirty Two Only.								
HSN:08062010=IGST5% On Rs.78411.42=Tax:3920.57								
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								