

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic 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/24-25/612		Dated: 23/05/2024											
IRN No    5712d30a027857cdb358c959257c9dfbcecb0c58b16ff95e076147a1d65e882f													
ACK No    172415047477096		Date : 23/05/2024											
Party : SHAIFFUDIN AND BROTHERS						Truck No							
MANDSOUR						Broker    : DL TINKU JASORIYA							
Phone no.						Destination MANDSOUR							
GST NO 23AFVPK8082L1ZP						Transport: KAMAL GOODS							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	447.62	470.00	5.00	42,971.42					
Other Charges						Total Qty    0		Basic Amount    42,971.42					
Note								Oth.Charges    160.00					
MAZDURI EXP   BARDANA   IGST TAX								IGST TAX    2,156.57					
100.00   60.00   2156.57										0.00			
Amount Chargeable (In Words):													
Rupees   Forty Five Thousand Two Hundred Eighty Eight Only.								Net Amount    45,288.00					
HSN:08062010=IGST5% On Rs.43131.42=Tax:2156.57													
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													