

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2262		Dated: 17/10/2024											
IRN No													
ACK No		Date :											
Party : SONU PANSARI MAIN CHAURAHA KHAIR ALIGARH UTTAR KHAIR Phone no. GST NO 09BZHPA1795F1ZC						Truck No Broker : DL MITTAL BROKER Destination KHAIR Transport: NEW GIRIRAJ :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN WR 154	080620	90.00	0.00	190.48	200.00	5.00	17,142.86					
Other Charges					Total Qty	0	Basic Amount		17,142.86				
Note							Oth.Charges		160.00				
MAZDURI EXP BARDANA IGST TAX							IGST TAX		865.14				
100.00 60.00 865.14									0.00				
Amount Chargeable (In Words):							Net Amount		18,168.00				
Rupees Eighteen Thousand One Hundred Sixty Eight Only.													
HSN:08062010=IGST5% On Rs.17302.86=Tax:865.14													
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													