GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2838 Dated: 07/12/2024

IRN No 0399149a92016113a88f7cf22ca70399252d359eb1cdf502a954523

754345738

ACK No 172416384346685 Date: 07/12/2024



Party: PARUL TRADERS ALIGARH

KALYAN GANJ NEAR AMBAGANJOALIGARH,

ALIGARH

Phone no. **GST NO** 09AEXPG6147B1ZA

Truck No

Broker DL MITTAL BROKER

Destination ALIGARH

Transport: KANCHAN CARGO Eway Bill No. 771483121587

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	647.62	680.00	5.00	93,257.14
2	GOLDEN RAISIN	080620	64.00	0.00	352.38	370.00	5.00	22,552.38
3	GOLDEN RAISIN	080620	80.00	0.00	485.71	510.00	5.00	38,857.14
		Tital Oi						

Oth	er Charges	Tot	al Qty	0		,	Basic An	nount	154,666	6.66
Note	9						Oth.Char	ges	480	0.00
MAZ	DURI EXP BARDANA IGST TAX						IGST TA	X	7,757	7.34
300.0									C	0.00
Am	ount Chargeable (In Words):									
Rup	ees One Lakh Sixty Two Thousand	l Nine	e Hund	red Four	Only.		Net Amo	unt	162,904	.00

HSN:08062010=IGST5% On Rs.155146.66=Tax:7757.34

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