

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/24-25/1152		Dated: 22/07/2024						
IRN No 4cedcee4b6d1b15e4bc833c9f23b37b9be45ad4be38cba7d2a0481db5c6549c0								
ACK No 172415441658299		Date : 22/07/2024						
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 :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	304.76	320.00	5.00	58,514.28
Other Charges					Total Qty	0	Basic Amount	58,514.28
Note							Oth.Charges	160.01
MAZDURI EXP BARDANA IGST TAX							IGST TAX	2,933.71
100.00 60.00 2933.71								0.00
Amount Chargeable (In Words):							Net Amount	61,608.00
Rupees Sixty One Thousand Six Hundred Eight Only.								
HSN:08062010=IGST5% On Rs.58674.28=Tax:2933.71								
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								