GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

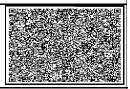
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3540 Dated: 13/03/2024

IRN No c16ff87162912113608d857fca0e2e7ca37ba72dd7825c731184e4d

c9aeb00e5

ACK No 172414592425178 Date: 13/03/2024



Party: SHERR GANESH TRADERS MURENA

Truck No

Broker DL A M BROKER

MURENA Destination MURENA

Phone no. Transport: SOMIYA KARGO

GST NO 23BQAPK2549B1ZF

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 48.00 | 0.00 | 314.29 | 330.00 | 5.00 | 15,085.71 |
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| Other Charges | Total Qty | 0 | | Basic Amount | 15,085.71 |
|---|-----------|---|------------|--------------|-----------|
| Note | | | | Oth.Charges | 140.00 |
| MAZDURI EXP BARDANA IGST | ГАХ | | | IGST TAX | 761.29 |
| 60.00 80.00 761.29 | | | | | 0.00 |
| Amount Chargeable (In Word | ds): | | | | 0.00 |
| Rupees Fifteen Thousand Nine Hundred Eighty Seven Only. | | | Net Amount | 15,987.00 | |

HSN:08062010=IGST5% On Rs.15225.71=Tax:761.29

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