

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/2760		Dated: 02/12/2024		QR Code									
IRN No 49b098c74c19b6f94f5a654be3ae9618e2067d92aa3d7fdb6def1b3ec6b71c5													
ACK No 172416344853772		Date : 02/12/2024											
Party : Shivay Traders Iglas						Truck No							
GATA NO-154Shivdan NagarKHASRA NO						Broker : DL MITTAL BROKER							
IGLAS						Destination IGLAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09CUQPA6512D1ZR													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	144.00	0.00	95.24	100.00	5.00	13,714.29					
Other Charges						Total Qty 0		Basic Amount 13,714.29					
Note								Oth.Charges 240.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 697.71					
150.00 90.00 697.71								0.00					
Amount Chargeable (In Words):								Net Amount 14,652.00					
Rupees Fourteen Thousand Six Hundred Fifty Two Only.													
HSN:08062010=IGST5% On Rs.13954.29=Tax:697.71													
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													