GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT
Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SL13

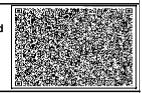
Lic No.: 12222027000147

5L13

e2704e1187438c5ac9ec89be4ed56d5c65d89bae62fba74925fced

49ebe8a344

ACK No 172414712114885 Date: 01/04/2024



Party: TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA,

MATHURA

IRN No

Phone no.

Truck No

Broker DL PRADEEP JI

Dated: 01/04/2024

Destination MATHURA

Transport: KANCHAN TRANSPORT

GST NO 09AKZPA9568Q1ZR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	288.00	0.00	280.95	295.00	5.00	80,914.29
		T O.	_					

 Other Charges
 Total Qty
 0
 Basic Amount
 80,914.29

 Note
 Oth.Charges
 240.00

 MAZDURI EXP BARDANA IGST TAX
 IGST TAX
 4.057.71

150.00 90.00 4057.71

130.00 90.00 4037.1

Amount Chargeable (In Words):

Rupees Eighty Five Thousand Two Hundred Twelve Only.

	0.00
IGST TAX	4,057.71
Oth.Charges	240.00

85,212.00

HSN:08062010=IGST5% On Rs.81154.29=Tax:4057.71

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory