

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/2581		Dated: 16/11/2024											
IRN No													
ACK No		Date :											
Party : TIRUPATI SPICES						Truck No							
BHADVIYA GALI KHANPURA MANDASUR						Broker    : DALALI SELF							
MANDSUR						Destination MANDSUR							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ATTPL2132N1ZE						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	144.00	0.00	209.52	220.00	5.00	30,171.43					
Other Charges						Total Qty    0		Basic Amount		30,171.43			
Note								Oth.Charges		240.00			
MAZDURI EXP   BARDANA   IGST TAX								IGST TAX		1,520.57			
150.00   90.00   1520.57										0.00			
Amount Chargeable (In Words ):								Net Amount		31,932.00			
Rupees   Thirty One Thousand Nine Hundred Thirty Two Only.													
HSN:08062010=IGST5% On Rs.30411.43=Tax:1520.57													
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.													
Authorized Signatory													