

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/873 IRN No    b51dc6ec7b0ae9754dd529ad56518246b3b124594197a8f3108ab21a678b0489 ACK No    172415260575072		Dated: 25/06/2024 Date : 25/06/2024					
Party : SITARAM TRADERS SHOP NO. 205 RAGHUVIR SYMPHONY SURAT Phone no. GST NO 24BMMPK5471L1ZL						Truck No Broker : DALALI SELF Destination SURAT Transport: MAHAVEER TRANSPORT COMPAN :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	428.57	450.00	27,428.57
<b>Other Charges</b>					Total Qty    0		Basic Amount    27,428.57
Note MAZDURI EXP    BARDANA    IGST TAX 50.00    50.00    1376.43					Oth.Charges    100.00		IGST TAX    1,376.43
<b>Amount Chargeable (In Words):</b> Rupees    Twenty Eight Thousand Nine Hundred Five Only.					0.00		<b>Net Amount    28,905.00</b>
HSN:08062010=IGST5% On Rs.27528.57=Tax:1376.43 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							