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

SSK/24-25/2906 Invoice Dated: 14/12/2024

IRN No

d0082399bf1f4900340a1882e078069ac16f40f9057feac324371d57

d19e03ed

ACK No 172416432169598 Date: 14/12/2024



Party: SHAIFFUDIN AND BROTHERS

Truck No

DL TINKU JASORIYA Broker

Destination MANDSOUR MANDSOUR Transport: KAMAL GOODS Phone no.

GST NO 23AFVPK8082L1ZP

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|--------|------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 192.00 | 0.00 | 195.24 | 205.00 | 5.00 | 37,485.72 |
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| Other Charges | Total Qty | 0 | | | Basic An | nount | 37,485.72 |
|---|-----------|---|---------|----------|-----------|----------|-----------|
| Note | | | | | Oth.Char | ges | 159.99 |
| MAZDURI EXP BARDANA IGST TAX | | | | IGST TAX | | 1,882.29 | |
| 100.00 60.00 1882.29 | | | | | 0.00 | | |
| Amount Chargeable (In Words): | | | | | | | |
| Rupees Thirty Nine Thousand Five Hundred Twenty Eight Only. | | | Net Amo | unt 3 | 39,528.00 | | |

HSN:08062010=IGST5% On Rs.37645.72=Tax:1882.29

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