

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/418		Dated: 06/05/2024						
IRN No 35aee57b4fed3db73cf183caab2961da61ee7b593b41ffa6f0aed3106186d961								
ACK No 172414937588786		Date : 06/05/2024						
Party : TARUN KIRANA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR		Truck No Broker DALAL PRADEEP JI KHANDWAL DAL Destination MATHURA Transport: KANCHAN TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	271.43	285.00	5.00	26,057.15
2	GOLDEN RAISIN	080620	90.00	0.00	304.76	320.00	5.00	27,428.57
Other Charges						Total Qty	0	Basic Amount 53,485.72
Note						Oth.Charges 159.99		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 2,682.29		
100.00 60.00 2682.29						0.00		
Amount Chargeable (In Words ):						Net Amount 56,328.00		
Rupees Fifty Six Thousand Three Hundred Twenty Eight Only.								
HSN:08062010=IGST5% On Rs.53645.72=Tax:2682.29								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice