

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL5		Dated: 01/04/2024									
IRN No c297bd68418d18855566ddd5c9268da76e6c3f76e179a70041f6da19590ea303											
ACK No 172414711931656		Date : 01/04/2024									
Party : TARUN PROVISION STORE TAIGOR GARDEN GOVERDHAN ROAD MATHURA Phone no. GST NO 09DXAPK9258N1ZO						Truck No Broker DL PRADEEP JI Destination MATHURA Transport: KANCHAN TRANSPORT :					
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			
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								0.00			
Amount Chargeable (In Words):						Net Amount		85,212.00			
Rupees Eighty Five Thousand Two Hundred Twelve Only.											
HSN:08062010=IGST5% On Rs.81154.29=Tax:4057.71											
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											