

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		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/24-25/2682		Dated: 25/11/2024											
IRN No													
ACK No		Date :											
Party : Shivay Traders Iglas						Truck No							
GATA NO-154Shivdan NagarKHASRA NO						Broker : DL MITTAL BROKER							
IGLAS						Destination IGLAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09CUQPA6512D1ZR						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	30.50	0.00	771.43	810.00	5.00	23,528.57					
	96												
Other Charges						Total Qty 0		Basic Amount 23,528.57					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,180.43					
50.00 30.00 1180.43										0.00			
Amount Chargeable (In Words):													
Rupees Twenty Four Thousand Seven Hundred Eighty Nine Only.								Net Amount 24,789.00					
HSN:08062010=IGST5% On Rs.23608.57=Tax:1180.43													
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													