

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						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/24-25/2541		Dated: 12/11/2024						
IRN No bfe3be9c7fc50249d6fbfd627669e8a375d789ad9bed6fefcfc92f39e8c30026								
ACK No 172416211908767		Date : 12/11/2024						
Party : MANAKCHAND SANDEEPKUMAR				Truck No				
GANJ BAJAR				Broker : DL RAJESH GUPTA				
REWAR				Destination REWARI				
Phone no.				Transport: JAIPUR NEEMRANA				
GST NO 06ALBPD6421G1ZN				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN F-77	080620	48.00	0.00	404.76	425.00	5.00	19,428.57
Other Charges					Total Qty	0	Basic Amount	19,428.57
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	975.43
50.00 30.00 975.43								0.00
Amount Chargeable (In Words):							Net Amount	20,484.00
Rupees Twenty Thousand Four Hundred Eighty Four Only.								
HSN:08062010=IGST5% On Rs.19508.57=Tax:975.43								
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								