

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 SSK/24-25/439		Dated: 07/05/2024									
IRN No 4397a09ff6634d07656ff8a0ffb4d82ab32527de23e5e8cb5ecd087ce655e788											
ACK No 172414945550900		Date : 07/05/2024									
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	192.00	0.00	428.57	450.00	5.00	82,285.71			
Other Charges					Total Qty	0	Basic Amount		82,285.71		
Note							Oth.Charges		320.00		
MAZDURI EXP BARDANA IGST TAX							IGST TAX		4,130.29		
200.00 120.00 4130.29									0.00		
Amount Chargeable (In Words):							Net Amount		86,736.00		
Rupees Eighty Six Thousand Seven Hundred Thirty Six Only.											
HSN:08062010=IGST5% On Rs.82605.71=Tax:4130.29											
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