GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

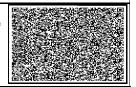
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2482 Dated: 06/11/2024

IRN No f2e4637ccb6f894687e04ba012f0c4ecf3fce930bbdc6e225eb7008f

5e62526f

ACK No 172416169027695 Date: 06/11/2024



Party: SHANKAR TRADERS

39/1/2, NEEM CHOK JAORA, JAORA,

JAORA

Phone no. **GST NO** 23ACDPL5555C1ZZ

Broker DALALI SELF Destination JAORA

Truck No

Transport: KAMAL GOODS

.

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 GOLDEN RAISIN 080620 192.00 0.00 309.52 325.00 5.00 59,428.57

	LOT NO 82					2.00	, , , , , , , , , , , , , , , , , , , ,
	LOT NO 62						Į į
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		1	1	1	1	1	1

 Other Charges
 Total Qty
 0
 Basic Amount
 59,428.57

 Note
 Oth.Charges
 160.00

 MAZDURI EXP BARDANA IGST TAX
 IGST TAX
 2,979.43

 100.00 60.00 2979.43
 0.00

 Amount Chargeable (In Words):
 0.00

HSN:08062010=IGST5% On Rs.59588.57=Tax:2979.43

Rupees Sixty Two Thousand Five Hundred Sixty Eight Only.

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

62,568.00