

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic 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/24-25/1579		Dated: 03/09/2024				IRN No 0cb8b2e933d247a1902ba676f085bcb63e704367ac1cd8839bea1f38dc4ecaf2							
ACK No 172415719837841		Date : 03/09/2024											
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ						Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	409.52	430.00	5.00	13,104.76					
2	GOLDEN RAISIN LOT NO 300	080620	16.00	0.00	514.29	540.00	5.00	8,228.57					
Other Charges						Total Qty	0		Basic Amount	21,333.33			
Note									Oth.Charges	80.00			
MAZDURI EXP BARDANA IGST TAX									IGST TAX	1,070.67			
50.00 30.00 1070.67										0.00			
Amount Chargeable (In Words):									Net Amount	22,484.00			
Rupees Twenty Two Thousand Four Hundred Eighty Four Only.													
HSN:08062010=IGST5% On Rs.21413.33=Tax:1070.67													
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													