

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/500		Dated: 11/05/2024					
IRN No e6dc889341515f5b33c06b137cede9b119631174cfbde29258fc1875880ecff1							
ACK No 172414975187349		Date : 11/05/2024					
Party : CHABILDASS AND SONS		Truck No					
BHADARA BAZAR SIRSA (HARYANA)		Broker DALAL PRASHANT JI BROKEP					
SIRSA		Destination SIRSA					
Phone no.		Transport: JAGDAMBA MEHTA					
GST NO 06AFRPR2196E1Z2		:					
S.No.	Description Of Goods	HSN Code	Kg	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
MAZDURI EXP BARDANA IGST TAX					IGST TAX		
50.00 30.00 758.29							
Amount Chargeable (In Words):					Net Amount		
Rupees Fifteen Thousand Nine Hundred Twenty Four Only.					1		
HSN:08062010=IGST5% On Rs.15165.71=Tax:758.29							
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 :							