GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

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/24-25/1300 Dated: 06/08/2024

IRN No 3971d8936c564aaf8076d9be7410de23b8333312adc255a34bb7be

3b3097f10e

ACK No 172415542847125 Date: 06/08/2024

Party: D.A ENTERPRISES DEHLI 275-B F/FNAYA BANS, KUCHA SANJOGI Truck No Broker Destination DEHLI

DEHLI Phone no.

Transport: CHODHARY TRANSPORT

GST NO 07AGQPG8044A1ZJ

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	171.43	180.00	5.00	21,942.86

Other Charges **Total Qty** 0 Basic Amount 21,942.86 Oth.Charges 0.00 Note **IGST TAX** IGST TAX 1,097.14 1097.14 0.00 Amount Chargeable (In Words): **Net Amount** 23,040.00 Rupees Twenty Three Thousand Forty Only.

HSN:08062010=IGST5% On Rs.21942.86=Tax:1097.14

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

<u>Declaration</u>

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory