

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2566		Dated: 15/11/2024											
IRN No bd714edaf94dd6dfeef1846dd026205885d3ba6be833a9a01f96bf02fecb894													
ACK No 172416231866566		Date : 15/11/2024											
Party : S.M.S TRADRES						Truck No							
69 WARD NO. 14 KOTHI BAZAR JAORA						Broker : DALALI SELF							
JAORA						Destination JAORA							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ASRPA6613Q1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 82	080620	80.00	0.00	619.05	650.00	5.00	49,523.81					
Other Charges						Total Qty 0		Basic Amount 49,523.81					
Note								Oth.Charges 100.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 2,481.19					
50.00 50.00 2481.19								0.00					
Amount Chargeable (In Words):								Net Amount 52,105.00					
Rupees Fifty Two Thousand One Hundred Five Only.													
HSN:08062010=IGST5% On Rs.49623.81=Tax:2481.19													
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													