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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1320 Dated: 08/08/2024

IRN No 483f2ad1a2e8efc2e7677a5bc31a09ba27a77b250efa88d2e037bc5

f4916fdd9

ACK No 172415557954474 Date: 08/08/2024

Party: SHANKAR TRADERS

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

JAORA

Invoice

Phone no. **GST NO** 23ACDPL5555C1ZZ

Truck No

Broker DALALI SELF

Destination JAORA

Transport: KAMAL GOODS

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S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	619.05	650.00	5.00	19,809.52
2	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
3	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62

Other C	Charges	To	tal Qty	0	•	•	Basic An	nount	37,028.57
Note							Oth.Char	ges	160.00
MAZDURI EXP BARDANA IGST TAX					IGST TAX		1,859.43		
100.00 60.00 1859.43								0.00	
Amount Chargeable (In Words):									
Rupees Thirty Nine Thousand Forty Eight Only.					Net Amo	unt 3	39,048.00		

HSN:08062010=IGST5% On Rs.37188.57=Tax:1859.43

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