

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/24-25/820		Dated: 18/06/2024											
IRN No													
ACK No		Date :											
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	080620	112.00	0.00	466.67	490.00	5.00	52,266.67					
Other Charges						Total Qty 0		Basic Amount 52,266.67					
Note								Oth.Charges 140.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 2,620.33					
80.00 60.00 2620.33										0.00			
Amount Chargeable (In Words):													
Rupees Fifty Five Thousand Twenty Seven Only.								Net Amount 55,027.00					
HSN:08062010=IGST5% On Rs.52406.67=Tax:2620.33													
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.													
Authorized Signatory													