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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

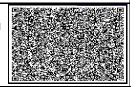
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/535 Dated: 16/05/2024

296dd039b01fe4ba36ada509a0fc94cb6dd2656e94d4cb3fdf425c1

85a9cb0f6

ACK No 172415002383185 Date: 16/05/2024



Party: TIRUPATI SPICES

BHADVIYA GALI KHANPURA MANDASUR MANDSUR

Phone no.

IRN No

GST NO 23ATTPL2132N1ZE

Truck No

Broker DALALI SELF
Destination MANDSUR

Transport: KAMAL GOODS

:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	219.05	230.00	5.00	28,038.09

Oth	er Charges	To	tal Qty	0		,	Basic Ar	nount	28,038.09
Note	e						Oth.Char	ges	240.00
MAZDURI EXP BARDANA IGST TAX					IGST TAX		1,413.90		
150.0									0.00
	Amount Chargeable (In Words): Rupees Twenty Nine Thousand Six Hundred Ninety Two Only.					Net Amo	unt	29,692.00	

HSN:08062010=IGST5% On Rs.28278.09=Tax:1413.90

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