

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/24-25/1705		Dated: 11/09/2024											
IRN No													
ACK No		Date :											
Party : JAIN TRADERS BHANPURA						Truck No							
OLD BUS STAND BHANPURA						Broker : DL RADHARMAN BROKERS							
BHANPURA						Destination BHANPURA							
Phone no.						Transport: ADARSH JAIPUR JHALAWAR							
GST NO 23AAMPN0581H1ZQ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	228.57	240.00	5.00	3,657.14					
	LOT NO 399												
2	GOLDEN RAISIN	080620	16.00	0.00	380.95	400.00	5.00	6,095.24					
	LOT NO 422												
Other Charges						Total Qty 0		Basic Amount 9,752.38					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 491.62					
50.00 30.00 491.62										0.00			
Amount Chargeable (In Words):													
Rupees Ten Thousand Three Hundred Twenty Four Only.								Net Amount 10,324.00					
HSN:08062010=IGST5% On Rs.9832.38=Tax:491.62													
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													