

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/24-25/2427		Dated: 26/10/2024											
IRN No													
ACK No		Date :											
Party : Shivay Traders Iglas						Truck No							
GATA NO-154Shivdan NagarKHASRA NO						Broker : DL MITTAL BROKER							
IGLAS						Destination IGLAS							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09CUQPA6512D1ZR						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	384.00	0.00	261.90	275.00	5.00	100,571.44					
	LOT NO 250												
2	GOLDEN RAISIN	080620	128.00	0.00	523.81	550.00	5.00	67,047.62					
	LOT NO 74 NBN												
Other Charges						Total Qty 0		Basic Amount 167,619.06					
Note								Oth.Charges 559.99					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 8,408.95					
350.00 210.00 8408.95										0.00			
Amount Chargeable (In Words):													
Rupees One Lakh Seventy Six Thousand Five Hundred Eighty Eight C								Net Amount 176,588.00					
HSN:08062010=IGST5% On Rs.168179.06=Tax:8408.95													
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													