

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/24-25/1829		Dated: 20/09/2024				IRN No 3a2b09dc8f23fc60067f2689b1970e7437418760d5162f72667baa6069251eb8							
ACK No 172415836653526		Date : 20/09/2024											
Party : TARUN KIRANA MATHURA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR						Truck No Broker : DALAL PRADEEP JI KHANDWAL DAL Destination MATHURA Transport: KANCHAN TRANSPORT Eway Bill No. 761460090926							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	144.00	0.00	428.57	450.00	5.00	61,714.28					
Other Charges						Total Qty 0		Basic Amount 61,714.28					
Note MAZDURI EXP BARDANA IGST TAX 150.00 90.00 3097.71								Oth.Charges 240.00					
Amount Chargeable (In Words): Rupees Sixty Five Thousand Fifty Two Only.								IGST TAX 3,097.71					
								0.00					
								Net Amount 65,052.00					
HSN:08062010=IGST5% On Rs.61954.28=Tax:3097.71													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													