

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/24-25/2082		Dated: 05/10/2024											
IRN No a60bf6aecc4e1d5dbb2c3a39ed0784267a2f525f31978b4a5e8555c42de98c3													
ACK No 172415951823727		Date : 05/10/2024											
Party : SHAIFFUDIN AND BROTHERS						Truck No							
MANDSOUR						Broker : DL TINKU JASORIYA							
Phone no.						Destination MANDSOUR							
GST NO 23AFVPK8082L1ZP						Transport: KAMAL GOODS							
						Eway Bill No. 731465803911							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	288.00	0.00	442.86	465.00	5.00	127,542.84					
Other Charges						Total Qty 0		Basic Amount 127,542.84					
Note								Oth.Charges 480.02					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 6,401.14					
300.00 180.00 6401.14								0.00					
Amount Chargeable (In Words):								Net Amount 134,424.00					
Rupees One Lakh Thirty Four Thousand Four Hundred Twenty Four C													
HSN:08062010=IGST5% On Rs.128022.84=Tax:6401.14													
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													