GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

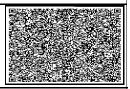
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3540 Dated: 13/03/2024

IRN No c16ff87162912113608d857fca0e2e7ca37ba72dd7825c731184e4d

c9aeb00e5

ACK No 172414592425178 Date: 13/03/2024



Party: SHERR GANESH TRADERS MURENA

Truck No

Broker DL A M BROKER

MURENA Destination MURENA

Phone no. Transport: SOMIYA KARGO

GST NO 23BQAPK2549B1ZF

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00	15,085.71

Oth	er Charges	To	tal Qty	•	0	,		Basic An	nount	15,085.71
Note	9							Oth.Char	ges	140.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX		761.29	
60.00 80.00 761.29								0.00		
Amount Chargeable (In Words ):										
Rupees Fifteen Thousand Nine Hundred Eighty Seven Only.						Net Amo	unt 1	5,987.00		

HSN:08062010=IGST5% On Rs.15225.71=Tax:761.29

**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**