

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2483		Dated: 06/11/2024											
IRN No													
ACK No		Date :											
Party : S.M.S TRADRES 69 WARD NO. 14 KOTHI BAZAR JAORA JAORA Phone no. GST NO 23ASRPA6613Q1ZD						Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN HE 82	080620	128.00	0.00	309.52	325.00	5.00	39,619.05					
Other Charges						Total Qty 0		Basic Amount 39,619.05					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 1,984.95					
50.00 30.00 1984.95										0.00			
Amount Chargeable (In Words):													
Rupees Forty One Thousand Six Hundred Eighty Four Only.								Net Amount 41,684.00					
HSN:08062010=IGST5% On Rs.39699.05=Tax:1984.95													
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.													
Authorized Signatory													