

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/24-25/2838		Dated: 07/12/2024											
IRN No													
ACK No		Date :											
Party : PARUL TRADERS ALIGARH						Truck No							
KALYAN GANJ NEAR AMBAGANJ0ALIGARH,						Broker : DL MITTAL BROKER							
ALIGARH						Destination ALIGARH							
Phone no.						Transport: KANCHAN CARGO							
GST NO 09AEXPG6147B1ZA						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	144.00	0.00	647.62	680.00	5.00	93,257.14					
2	GOLDEN RAISIN	080620	64.00	0.00	352.38	370.00	5.00	22,552.38					
3	GOLDEN RAISIN	080620	80.00	0.00	485.71	510.00	5.00	38,857.14					
Other Charges						Total Qty 0		Basic Amount 154,666.66					
Note								Oth.Charges 480.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 7,757.34					
300.00 180.00 7757.34								0.00					
Amount Chargeable (In Words):								Net Amount 162,904.00					
Rupees One Lakh Sixty Two Thousand Nine Hundred Four Only.													
HSN:08062010=IGST5% On Rs.155146.66=Tax:7757.34													
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													