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

SSK/24-25/2013

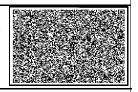
Dated: 01/10/2024

4abe96a785e9209afb52fc9b1eb4c1bab9b08260e9bca6a89295a3

ccf5bf6cf1

ACK No 172415919713457 Date: 01/10/2024

Truck No



Party: SHANKAR TRADERS

39/1/2, NEEM CHOK JAORA, JAORA,

JAORA

Phone no. GST NO 23ACDPL5555C1ZZ

Invoice

IRN No

DALALI SELF Broker Destination JAORA

Transport: KAMAL GOODS

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	619.05	650.00	5.00	19,809.52
	LOT NO 155							

Oth	er Charges	To	tal Qty	0		Basic An	nount	19,809.52
Note	9					Oth.Char	ges	80.00
MAZ	DURI EXP BARDANA IGST TAX					IGST TA	X	994.48
50.00 30.00 994.48							0.00	
Amount Chargeable (In Words):								
Rupees Twenty Thousand Eight Hundred Eighty Four Only.					Net Amo	unt 2	20,884.00	

HSN:08062010=IGST5% On Rs.19889.52=Tax:994.48

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