

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/24-25/1035		Dated: 11/07/2024		IRN No b41bfc9f71a91107d81c6ac022aec839c633b8a64f00a4701ea27ef3c9b7dcab		ACK No 172415377027349		Date : 11/07/2024					
Party : PARUL TRADERS ALIGARH KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH Phone no. GST NO 09AEXPG6147B1ZA						Truck No Broker : DL MITTAL BROKER Destination ALIGARH Transport: KANCHAN CARGO :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	210.00	0.00	300.00	315.00	5.00	63,000.00					
Other Charges						Total Qty 0		Basic Amount 63,000.00					
Note								Oth.Charges 160.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 3,158.00					
100.00 60.00 3158.00								0.00					
Amount Chargeable (In Words):								Net Amount 66,318.00					
Rupees Sixty Six Thousand Three Hundred Eighteen Only.													
HSN:08062010=IGST5% On Rs.63160.00=Tax:3158.00													
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													