

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/24-25/644		Dated: 28/05/2024		IRN No 9f562593f34599f50e344fb2e2b58ca16e1dff2f8ec40b32f9d7e842b5cee127		ACK No 172415075780373		Date : 28/05/2024					
Party : SONU PANSARI						Truck No							
MAIN CHAURAHA KHAIR ALIGARH UTTAR						Broker : DL MITTAL BROKER							
KHAIR						Destination KHAIR							
Phone no.						Transport: NEW GIRIRAJ							
GST NO 09BZHPA1795F1ZC						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	192.00	0.00	342.86	360.00	5.00	65,828.56					
Other Charges						Total Qty 0		Basic Amount 65,828.56					
Note								Oth.Charges 160.01					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 3,299.43					
100.00 60.00 3299.43										0.00			
Amount Chargeable (In Words):								Net Amount 69,288.00					
Rupees Sixty Nine Thousand Two Hundred Eighty Eight Only.													
HSN:08062010=IGST5% On Rs.65988.56=Tax:3299.43													
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													