08BZKPG6709E1ZB GST NO 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

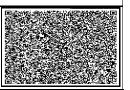
SSK/24-25/2485 Invoice Dated: 06/11/2024

IRN No 30b9fb0664e71746cbd77dd2ec049bffc9aefdc0c53b067e2a3607a

4612d7e60

GST NO 09AEXPG6147B1ZA

ACK No 172416169388815 Date: 06/11/2024



Party: PARUL TRADERS ALIGARH

KALYAN GANJ NEAR AMBAGANJOALIGARH,

ALIGARH

Phone no.

Broker

Truck No 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	144.00	0.00	485.71	510.00	5.00	69,942.86
	LOT NO 78							

Other Charges	Total Qty	0		Basic Amount	69,942.86
Note				Oth.Charges	240.00
MAZDURI EXP BARDANA IGST	TAX			IGST TAX	3,509.14
150.00 90.00 3509.14					0.00
Amount Chargeable (In Work	ds):				
Rupees Seventy Three Thousand Six Hundred Ninety Two Only.			Net Amount	73,692.00	

HSN:08062010=IGST5% On Rs.70182.86=Tax:3509.14

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