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

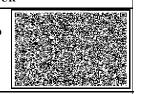
SSK/24-25/1672

Dated: 09/09/2024

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e1b51e2d73

ACK No 172415760593259 Date: 09/09/2024



Party: PARUL TRADERS ALIGARH

KALYAN GANJ NEAR AMBAGANJOALIGARH,

ALIGARH

Invoice

IRN No

Phone no. GST NO 09AEXPG6147B1ZA **Truck No**

DL MITTAL BROKER Broker

Destination ALIGARH

Transport: KANCHAN CARGO Eway Bill No. 741457149644

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	240.00	0.00	733.33	770.00	5.00	175,999.99
	LOT NO 289							
011	or Charres	Total Oty	. 0			Daria A		75 000 00

Other Charges	Total Qty	0			Basic An	nount 1	75,999.99
Note					Oth.Char	ges	400.01
MAZDURI EXP BARDANA IGST TAX					IGST TA	X	8,820.00
250.00 150.00 8820.00 Amount Chargeable (In Words):					0.00		
Rupees One Lakh Eighty Five Thousand Two Hundred Twenty Only.			Net Amo	unt 18	35,220.00		

HSN:08062010=IGST5% On Rs.176399.99=Tax:8820.00

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