08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

Paid

GST

Amount

148,176.00

0.00

## SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

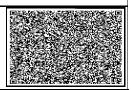
SSK/24-25/1936 Invoice Dated: 27/09/2024

IRN No 1d6ed92dbceca12e7496e7456ed75f2dc88dc55e6dc20eb4caa525

HSN

00bd1d4349

ACK No 172415885608445 Date: 27/09/2024



Party: PARUL TRADERS ALIGARH

KALYAN GANJ NEAR AMBAGANJOALIGARH,

**ALIGARH** 

Phone no.

GST NO 09AEXPG6147B1ZA

S.No. Description Of Goods

Truck No

Kg

DL MITTAL BROKER Broker

Destination ALIGARH

Transport: KANCHAN CARGO

Rate

S.No.	Description Of Goods	Code	Kg		Rate	Rate	RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	733.33	770.00	5.00	140,799.99
	LOT NO 289							
Other Charges Total Qty 0				Basic Ar	mount 1	40,799.99		
Note				Oth.Chai	rges	320.01		
MAZDURI EXP BARDANA IGST TAX				IGST TA	X	7,056.00		

Rupees One Lakh Forty Eight Thousand One Hundred Seventy Six O HSN:08062010=IGST5% On Rs.141119.99=Tax:7056.00

**Bankers Details:** 

200.00 120.00 7056.00

SVC CO-OPERATIVE BANK LTD.

Amount Chargeable (In Words ):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

Net Amount

**Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**