

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/24-25/2891		Dated: 11/12/2024											
IRN No b89008e6e3b94edf16c8bf84863057e9126894685dbe98eed71d2cee979c9ac4													
ACK No 172416414445625		Date : 11/12/2024											
Party : SHANKAR TRADERS						Truck No							
39/1/2, NEEM CHOK JAORA, JAORA,						Broker : DALALI SELF							
JAORA						Destination JAORA							
Phone no.						Transport: KAMAL GOODS							
GST NO 23ACDPL5555C1ZZ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	514.29	540.00	5.00	24,685.71					
Other Charges						Total Qty 0		Basic Amount		24,685.71			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,238.29			
50.00 30.00 1238.29										0.00			
Amount Chargeable (In Words):								Net Amount		26,004.00			
Rupees Twenty Six Thousand Four Only.													
HSN:08062010=IGST5% On Rs.24765.71=Tax:1238.29													
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													