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

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

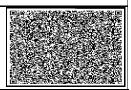
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1429 Invoice Dated: 22/08/2024

IRN No 094b14bb8278943919246dd72178f968d0dc32831305e95e01951d

2e2f270836

Date: 22/08/2024 ACK No 172415636768851



Party: TIRUPATI SPICES

BHADVIYA GALI KHANPURA MANDASUR MANDSUR

Phone no.

GST NO 23ATTPL2132N1ZE

Truck No

DALALI SELF **Broker** Destination MANDSUR

Transport: KAMAL GOODS

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	219.05	230.00	5.00	31,542.85
	LOT NO 187							
011	Oh	Total Oty	. 0			Dania An		01 540 05

Basic Amount Total Qty 0 31,542.85 Other Charges Oth.Charges 240.01 Note **IGST TAX** MAZDURI EXP BARDANA IGST TAX 1,589.14 150.00 90.00 1589.14 0.00 Amount Chargeable (In Words ): **Net Amount** 33,372.00 Rupees Thirty Three Thousand Three Hundred Seventy Two Only.

HSN:08062010=IGST5% On Rs.31782.85=Tax:1589.14

**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**