

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/24-25/1392		Dated: 16/08/2024											
IRN No 105d7d7bcbeebf761ee8402de4ababa18b44163bea26bf9415dc63d98d45a8e8													
ACK No 172415606284431		Date : 16/08/2024											
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	64.00	0.00	309.52	325.00	5.00	19,809.52					
2	GOLDEN RAISIN	080620	16.00	0.00	419.05	440.00	5.00	6,704.76					
Other Charges						Total Qty 0		Basic Amount		26,514.28			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,329.72			
50.00 30.00 1329.72										0.00			
Amount Chargeable (In Words):								Net Amount		27,924.00			
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.													
HSN:08062010=IGST5% On Rs.26594.28=Tax:1329.72													
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													