

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/24-25/585		Dated: 21/05/2024											
IRN No 5a118544d9021827bcbb42c5c916a9028dd2d6b3a06d1fe0f6dbf75fff4a708e													
ACK No 172415033506504		Date : 21/05/2024											
Party : DHARMENDRA TRADERS						Truck No							
AADA BAZAR SHAMGARH						Broker : DALAL PRADEEP KHANDELWAL MS							
SHAMGARH						Destination SHAMGARH							
Phone no.						Transport: KAMAL GOODS							
GST NO 23BBSPK2532D1ZX						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	48.00	0.00	342.86	360.00	5.00	16,457.14					
Other Charges						Total Qty 0		Basic Amount 16,457.14					
Note								Oth.Charges 80.00					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 826.86					
50.00 30.00 826.86										0.00			
Amount Chargeable (In Words):								Net Amount 17,364.00					
Rupees Seventeen Thousand Three Hundred Sixty Four Only.													
HSN:08062010=IGST5% On Rs.16537.14=Tax:826.86													
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													