

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2927		Dated: 14/12/2024						
IRN No e68f764cfd41070a74ee35cae10848b67b24aa998843b6384e17041eca4b03c2								
ACK No 172416435486858		Date : 14/12/2024						
Party : AGRAWAL TRADING COMPANY				Truck No				
JAWAHAR GANJ CHAMPA COLLAGE				Broker : DL MITTAL BROKER				
MATHURA				Destination MATHURA				
Phone no.				Transport: KANCHAN TRANSPORT				
GST NO 09BTRPA7910A1ZV				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	352.38	370.00	5.00	16,914.29
Other Charges					Total Qty	0	Basic Amount	16,914.29
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	849.71
50.00 30.00 849.71								0.00
Amount Chargeable (In Words):							Net Amount	17,844.00
Rupees Seventeen Thousand Eight Hundred Forty Four Only.								
HSN:08062010=IGST5% On Rs.16994.29=Tax:849.71								
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								