

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		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/24-25/585		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													