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/24-25/820 Dated: 18/06/2024

2eb6153bfbfb3c82a2eb9edb66dee901d1ccdaefa6ea9832e16ec0

a8253cdb6c

ACK No 172415218513170 Date: 18/06/2024

Party: S.M.S TRADRES

69 WARD NO. 14 KOTHI BAZAR JAORA

JAORA

IRN No

Phone no. **GST NO** 23ASRPA6613Q1ZD

Truck No

Broker DALALI SELF

Destination JAORA

Transport: KAMAL GOODS Eway Bill No. 701436633249

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	112.00	0.00	466.67	490.00	5.00	52,266.67

0

Total Qty

Rupees Fifty Five Thousand Twenty Seven Only.

HSN:08062010=IGST5% On Rs.52406.67=Tax:2620.33

Bankers Details :

80.00 60.00 2620.33

Other Charges

Note

SVC CO-OPERATIVE BANK LTD.

MAZDURI EXP BARDANA IGST TAX

Amount Chargeable (In Words):

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

Basic Amount

Oth.Charges

Net Amount

IGST TAX

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

52,266.67

140.00

0.00

2,620.33

55,027.00