

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/2395	Dated:	24/10/2024					
IRN No	5dc7a32ac356801b0f03b6928e1c358851d3087641909b48aecca789fac85c0e							
ACK No	172416089064369	Date :	24/10/2024					
Party : TIRUPATI SPICES		Truck No						
BHADVIYA GALI KHANPURA MANDASUR		Broker : DALALI SELF						
MANDSUR		Destination MANDSUR						
Phone no.		Transport: KAMAL GOODS						
GST NO 23ATTPL2132N1ZE		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	240.00	0.00	209.52	220.00	5.00	50,285.71
Other Charges					Total Qty	0	Basic Amount	50,285.71
Note							Oth.Charges	400.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	2,534.29
250.00 150.00 2534.29								0.00
Amount Chargeable (In Words):							Net Amount	53,220.00
Rupees Fifty Three Thousand Two Hundred Twenty Only.								
HSN:08062010=IGST5% On Rs.50685.71=Tax:2534.29								
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								