08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

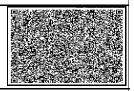
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1392 Invoice Dated: 16/08/2024

IRN No 105d7d7bcbeebf761ee8402de4ababa18b44163bea26bf9415dc63

d98d45a8e8

ACK No 172415606284431 Date: 16/08/2024



Party: SHANKAR TRADERS

39/1/2, NEEM CHOK JAORA, JAORA,

JAORA

Phone no. GST NO 23ACDPL5555C1ZZ

Truck No **Broker**

DALALI SELF Destination JAORA

Transport: KAMAL GOODS

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % GOLDEN RAISIN 080620 64.00 0.00 309.52 325.00 5.00 19,809.52 GOLDEN RAISIN 080620 16.00 0.00 6,704.76 419.05 440.00 5.00

Other Charges	Total Q	ty 0	,		Basic An	nount	26,514.28
Note					Oth.Char	ges	80.00
MAZDURI EXP BARDANA IGST TAX					IGST TAX		1,329.72
50.00 30.00 1329.72							0.00
Amount Chargeable (In Words):							
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.					Net Amo	unt	27,924.00

HSN:08062010=IGST5% On Rs.26594.28=Tax:1329.72

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