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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

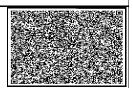
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2004 Dated: 01/10/2024

IRN No 8ff45356cba60bee30f6ff9548fd73d306f8d2fd16bdca62e7d598ecf

63598c4

ACK No 172415919233173 Date: 01/10/2024



Party: VISHAN CHAND AND SONS 748 SUBHASH GANJ KOSI KALAN

KOSIKALAN (UTTAR PRA

Phone no.

**GST NO** 09AAAFV8764A1Z2

Truck No

Broker DL S.D BROKERS
Destination KOSIKALAN (UTTAR PRA

Transport: ROSHAN TRANSPORT

:

		HSN	HCNI			P. II. Gom		
S.No.	Description Of Goods	Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	45.00	0.00	447.62	470.00	5.00	20,142.86
	Lot No Wr/96							

Other Charges	Total Qty	0		Basic An	nount	20,142.86
Note				Oth.Char	ges	80.00
MAZDURI EXP BARDANA IGST TAX				IGST TA	X	1,011.14
50.00 30.00 1011.14					0.00	
Amount Chargeable (In Words ): Rupees Twenty One Thousand Two Hundred Thirty Four Only.		Net Amo	unt :	21,234.00		

HSN:08062010=IGST5% On Rs.20222.86=Tax:1011.14

**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**