GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

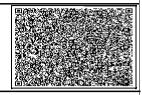
Invoice SSK/24-25/439

Dated: 07/05/2024

IRN No 4397a09ff6634d07656ff8a0ffb4d82ab32527de23e5e8cb5ecd087

ce655e788

ACK No 172414945550900 Date: 07/05/2024



Party: TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA.

MATHURA

Phone no.

Truck No

Broker DALAL PRADEEP JI KHANDWAL DAL

Destination MATHURA

Transport: KANCHAN TRANSPORT

GST NO 09AKZPA9568Q1ZR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	192.00	0.00	428.57	450.00	5.00	82,285.71
		Total Oti	. 0			Dania Au		00 005 71

Other ChargesTotal Qty0Basic Amount82,285.71NoteOth.Charges320.00

MAZDURI EXP BARDANA IGST TAX

200.00 120.00 4130.29

Amount Chargeable (In Words):

Rupees Eighty Six Thousand Seven Hundred Thirty Six Only.

86,736.00
0.00
4,130.29
320.00

HSN:08062010=IGST5% On Rs.82605.71=Tax:4130.29

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

REE SHYAM KRIPA ENTERPRISES

<u>Declaratio</u>

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory