

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/24-25/80		Dated: 05/04/2024						
IRN No d9df871d79719a56e2f20930418130f4fbb377c9d468698b52fdf4fe0501cfa0								
ACK No 172414744287960		Date : 05/04/2024						
Party : TARUN KIRANA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR		Truck No Broker DALAL PRADEEP JI KHANDWAL DAL Destination MATHURA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	404.76	425.00	5.00	38,857.14
Other Charges						Total Qty	0	Basic Amount 38,857.14
Note						Oth.Charges 160.00		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 1,950.86		
100.00 60.00 1950.86						0.00		
Amount Chargeable (In Words ):						Net Amount 40,968.00		
Rupees Forty Thousand Nine Hundred Sixty Eight Only.								
HSN:08062010=IGST5% On Rs.39017.14=Tax:1950.86								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice