

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2988		Dated: 20/12/2024							
IRN No 0a45cee37d3e86e9583335b020ad516ab002754ceb84684fd5669f2395a02e01									
ACK No 172416473753770		Date : 20/12/2024							
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 :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	8,228.57
Note								Oth.Charges	50.50
MAZDURI EXP IGST TAX								IGST TAX	413.93
50.00 413.93									0.00
Amount Chargeable (In Words):								Net Amount	8,693.00
Rupees Eight Thousand Six Hundred Ninety Three Only.									
HSN:08062010=IGST5% On Rs.8278.57=Tax:413.93									
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									