GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

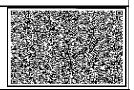
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/585 Dated: 21/05/2024

IRN No 5a118544d9021827bcbb42c5c916a9028dd2d6b3a06d1fe0f6dbf7

5fff4a708e

ACK No 172415033506504 Date: 21/05/2024



Party: DHARMENDRA TRADERS
AADA BAZAR SHAMGARH

Truck No

Broker DALAL PRADEEP KHANDELWAL MS

SHAMGARH
Phone no.

Destination SHAMGARH
Transport: KAMAL GOODS

GST NO 23BBSPK2532D1ZX

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	342.86	360.00	5.00	16,457.14

Othe	er Charges	To	tal Qty	0	•	•	Basic An	nount	16,457.14
Note	,						Oth.Char	ges	80.00
MAZDURI EXP BARDANA IGST TAX					IGST TAX		826.86		
50.00 30.00 826.86					0.00				
Amount Chargeable (In Words ):				Net Amo	unt 1	17.364.00			
Rupees Seventeen Thousand Three Hundred Sixty Four Only.					NET AIIIU	unt	1,304.00		

HSN:08062010=IGST5% On Rs.16537.14=Tax:826.86

**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**