

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		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/24-25/529		Dated: 15/05/2024		IRN No 6f719237f78b915b0736c8227dbbc8906a0a555db2aacf194c8d23f8ad84c1be		ACK No 172414996831117		Date : 15/05/2024					
Party : SHAIFFUDIN AND BROTHERS						Truck No Broker : DL TINKU JASORIYA Destination MANDSOUR Transport: KAMAL GOODS :							
MANDSOUR Phone no. GST NO 23AFVPK8082L1ZP													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	223.81	235.00	5.00	21,485.71					
Other Charges						Total Qty 0		Basic Amount		21,485.71			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,078.29			
50.00 30.00 1078.29										0.00			
Amount Chargeable (In Words):								Net Amount		22,644.00			
Rupees Twenty Two Thousand Six Hundred Forty Four Only.													
HSN:08062010=IGST5% On Rs.21565.71=Tax:1078.29													
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													