

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/24-25/2281		Dated:	18/10/2024					
IRN No	236eccc0a3eb7c63704b6d0d8b4061c516c385297d10642f5ea8f3ba8d72fddb								
ACK No	172416043395599		Date :	18/10/2024					
<div><div>Party : D.A ENTERPRISES DEHLI</div><div>275-B F/FNAYA BANS, KUCHA SANJOGI</div><div>DEHLI</div><div>Phone no.</div><div>GST NO 07AGQPG8044A1ZJ</div></div> <div><div>Truck No</div><div>Broker : DALALI SELF</div><div>Destination DEHLI</div><div>Transport: CHODHARY TRANSPORT</div><div>:</div></div>									
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	190.48	200.00	5.00	6,095.24	
Other Charges						Total Qty	0	Basic Amount	6,095.24
Note								Oth.Charges	0.00
IGST TAX								IGST TAX	304.76
304.76									0.00
Amount Chargeable (In Words ):								Net Amount	6,400.00
Rupees Six Thousand Four Hundred Only.									
HSN:08062010=IGST5% On Rs.6095.24=Tax:304.76									
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									