

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/24-25/3367		Dated: 27/01/2025											
IRN No													
ACK No		Date :											
Party : AGRAWAL TRADING COMPANY						Truck No							
JAWAHAR GANJ CHAMPA COLLAGE						Broker : DL MITTAL BROKER							
MATHURA						Destination MATHURA							
Phone no.						Transport: KANCHAN TRANSPORT							
GST NO 09BTRPA7910A1ZV						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	214.29	225.00	5.00	20,571.43					
Other Charges						Total Qty 0		Basic Amount		20,571.43			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		1,032.57			
50.00 30.00 1032.57										0.00			
Amount Chargeable (In Words):								Net Amount		21,684.00			
Rupees Twenty One Thousand Six Hundred Eighty Four Only.													
HSN:08062010=IGST5% On Rs.20651.43=Tax:1032.57													
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													