

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850			
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice    SSK/24-25/3353 IRN No    ecc920810bbdf54cfe7f4188c087a15b002eb7af9dbce76b1bb768b ff13e2219 ACK No    172516700587924		Dated: 24/01/2025 Date : 24/01/2025					
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	96.00	0.00	238.10	250.00	22,857.14
<b>Other Charges</b>					Total Qty    0		Basic Amount    22,857.14
Note MAZDURI EXP    BARDANA    IGST TAX 50.00    30.00    1146.86					Oth.Charges    80.00		IGST TAX    1,146.86
<b>Amount Chargeable (In Words):</b> Rupees    Twenty Four Thousand Eighty Four Only.					0.00		<b>Net Amount    24,084.00</b>
HSN:08062010=IGST5% On Rs.22937.14=Tax:1146.86 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>							
<b>REE SHYAM KRIPA ENTERPRISES</b>							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							