

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3535		Dated: 17/02/2025						
IRN No d7acc2ab3f60adb3fb216af693ab3baa5d402d7cc29b93685eb231180451c598								
ACK No 172516866182786		Date : 17/02/2025						
Party : SHAIFFUDIN AND BROTHERS				Truck No				
MANDSOUR				Broker : DL TINKU JASORIYA				
Phone no.				Destination MANDSOUR				
GST NO 23AFVPK8082L1ZP				Transport: KAMAL GOODS				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	400.00	420.00	5.00	19,200.00
Other Charges					Total Qty	0	Basic Amount	19,200.00
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA IGST TAX							IGST TAX	964.00
50.00 30.00 964.00								0.00
Amount Chargeable (In Words):							Net Amount	20,244.00
Rupees Twenty Thousand Two Hundred Forty Four Only.								
HSN:08062010=IGST5% On Rs.19280.00=Tax:964.00								
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								