GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

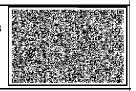
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3707 Dated: 01/03/2025

IRN No 0b416338767086841c074edc9258c408451be38f9fd8547f29d1e28

0298c0b7b

ACK No 172516953793589 Date: 01/03/2025



Party: TIRUPATI SPICES

BHADVIYA GALI KHANPURA MANDASUR MANDSUR

Phone no. **GST NO** 23ATTPL2132N1ZE

Truck No

Broker DALALI SELF
Destination MANDSUR

Transport: KAMAL GOODS Eway Bill No. 751506476959

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	144.00	0.00	485.71	510.00	5.00	69,942.86
2	GOLDEN RAISIN	080620	96.00	0.00	419.05	440.00	5.00	40,228.57

Oth	er Charges	To	tal Qty	0		,	Basic An	nount	110),171.43	
Note							Oth.Char	ges		400.00	
MAZDURI EXP BARDANA IGST TAX							IGST TAX			5,528.57	
	250.00 150.00 5528.57									0.00	
Am	Amount Chargeable (In Words):										
Rupees One Lakh Sixteen Thousand One Hundred Only.					Net Amo	unt	116,100.00				

HSN:08062010=IGST5% On Rs.110571.43=Tax:5528.57

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