

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/3710 IRN No 8acd54ad4005b8954a530605fa50ead8bb393f80e7ae50301c01a7c5084a6793 ACK No 172516953831870		Dated: 01/03/2025 Date : 01/03/2025					
Party : MAHESH KIRANA STORE NEEMUCH 333, TILAK MARG, NEEMUCH, Neemuch, NEEMUCH Phone no. GST NO 23ADWPT6314K1ZY						Truck No Broker : DALALI SELF Destination NEEMUCH 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	390.48	410.00	18,742.86
Other Charges					Total Qty 0		Basic Amount 18,742.86
Note MAZDURI EXP BARDANA IGST TAX 50.00 30.00 941.14					Oth.Charges 80.00		IGST TAX 941.14
Amount Chargeable (In Words): Rupees Nineteen Thousand Seven Hundred Sixty Four Only.					0.00		Net Amount 19,764.00
HSN:08062010=IGST5% On Rs.18822.86=Tax:941.14 <u>Bankers Details :</u> SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES							
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							