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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3937 Dated: 25/03/2025

IRN No 42ec630e02c7ca17889935a32659b5813336c72875618c1fbdb0f4

18446ec5ad

ACK No 172517115859770 Date: 25/03/2025



Party: TARUN PROVISION STORE

TAIGOR GARDEN GOVERDHAN ROAD Broker DALAL PRADEEP JI KHANDWAL

MATHURA Destination MATHURA

Phone no. Transport: KANCHAN TRANSPORT

GST NO 09DXAPK9258N1ZO

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29
2	GOLDEN RAISIN	080620	80.00	0.00	300.00	315.00	5.00	24,000.00

Other Charges	Total Qty	0		•	Basic An	nount	37,714.29
Note					Oth.Char	ges	160.00
MAZDURI EXP BARDANA IGST TAX				IGST TAX		1,893.71	
100.00 60.00 1893.71					0.00		
Amount Chargeable (In Words):							
Rupees Thirty Nine Thousand Seven Hundred Sixty Eight Only.			Net Amo	unt	39,768.00		

HSN:08062010=IGST5% On Rs.37874.29=Tax:1893.71

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