

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/24-25/3378 IRN No 0b25abbf8472bdd38c6f1482ed34facaa7afc85b65eae1a28903c9d7a4f54ea ACK No 172516722984907		Dated: 28/01/2025 Date : 28/01/2025						
Party : Shivay Traders Iglas GATA NO-154Shivdan NagarKHASRA NO IGLAS Phone no. GST NO 09CUQPA6512D1ZR						Truck No Broker : DL MITTAL BROKER Destination IGLAS Transport: NEW GIRIRAJ :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	276.19	290.00	5.00	13,257.14
Other Charges						Total Qty 0		Basic Amount 13,257.14
Note MAZDURI EXP BARDANA IGST TAX 50.00 30.00 666.86						Oth.Charges 80.00		IGST TAX 666.86
Amount Chargeable (In Words): Rupees Fourteen Thousand Four Only.						0.00		Net Amount 14,004.00
HSN:08062010=IGST5% On Rs.13337.14=Tax:666.86 <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								