GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

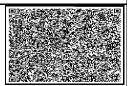
Invoice SSK/24-25/3579 Dated: 21/02/2025

1a26bb01e713bcaeb9b7bce16951cebf5413dec859ca4970458034

aeb9b3ab0f

IRN No

ACK No 172516894789892 Date: 21/02/2025



Party: TARUN KIRANA MATHURA YATAYAT NAGAR COLONYA1MATHURA, MATHURA

Broker DL PRADEEP JI
Destination MATHURA

Truck No

Phone no. Transport: KANCHAN CARGO

GST NO 09AKZPA9568Q1ZR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	380.95	400.00	5.00	18,285.72

Oth	er Charges	To	tal Qty	0	,		Basic An	nount	18,285.72
Note	e						Oth.Char	ges	79.99
MAZDURI EXP BARDANA IGST TAX					IGST TAX		918.29		
50.00 30.00 918.29							0.00		
Amount Chargeable (In Words):									
Rupees Nineteen Thousand Two Hundred Eighty Four Only.					Net Amo	unt 1	9,284.00		

HSN:08062010=IGST5% On Rs.18365.72=Tax:918.29

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