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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

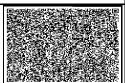
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3732 Dated: 04/03/2025

IRN No f04766f12278927fa31644ca92690dc2c15ddf3b1ee698a88a56177

188a1e95d

ACK No 172516974348986 Date: 04/03/2025



Party: SHAIFFUDIN AND BROTHERS

Truck No

Broker DL TINKU JASORIYA

MANDSOUR
Phone no.

Destination MANDSOUR
Transport: KAMAL GOODS

GST NO 23AFVPK8082L1ZP

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	447.62	470.00	5.00	21,485.71

Othe	er Charges	To	tal Qty	0			Basic An	nount	21,485.71
Note	9						Oth.Char	ges	80.00
MAZDURI EXP BARDANA IGST TAX				IGST TAX		1,078.29			
50.00 30.00 1078.29						0.00			
Amount Chargeable (In Words ):							0.00		
Rupe	ees Twenty Two Thousand Six Hu	ındred	d Forty	Four Onl	y.		Net Amo	unt 2	22,644.00

HSN:08062010=IGST5% On Rs.21565.71=Tax:1078.29

**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**