

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3539		Dated: 17/02/2025				IRN No 5a90738d18c07fb6bcd975499f5a4f3c24d8f5a2564b8757bd84da0c854fbe1e							
ACK No 172516866290067		Date : 17/02/2025											
Party : M.K.TRADERS JHANSI SUBHASH GANJ102GROUND FLOORJHANSI, JHANSI Phone no. GST NO 09ADXPJ2418B1ZJ						Truck No Broker : DL MITTAL BROKER Destination JHANSI Transport: SOMIYA KARGO :							
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	96.00	0.00	190.48	200.00	5.00	18,285.72					
Other Charges						Total Qty 0		Basic Amount		18,285.72			
Note								Oth.Charges		79.99			
MAZDURI EXP BARDANA IGST TAX								IGST TAX		918.29			
50.00 30.00 918.29										0.00			
Amount Chargeable (In Words):								Net Amount		19,284.00			
Rupees Nineteen Thousand Two Hundred Eighty Four Only.													
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													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													