

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/24-25/3679 IRN No d759b62479e18a3519d84132948408430073acf6cce6ff886ec18968d7f5104d ACK No 172516942911587		Dated: 28/02/2025 Date : 28/02/2025						
Party : SHAIFFUDIN AND BROTHERS MANDSOUR Phone no. GST NO 23AFVPK8082L1ZP						Truck No Broker : DL TINKU JASORIYA Destination MANDSOUR Transport: KAMAL GOODS :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	304.76	320.00	5.00	9,752.38
Other Charges						Total Qty 0		Basic Amount 9,752.38
Note MAZDURI EXP BARDANA IGST TAX 50.00 30.00 491.62						Oth.Charges 80.00		
Amount Chargeable (In Words): Rupees Ten Thousand Three Hundred Twenty Four Only.						IGST TAX 491.62		
						0.00		
						Net Amount 10,324.00		
HSN:08062010=IGST5% On Rs.9832.38=Tax:491.62 <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								