

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/24-25/3732 IRN No f04766f12278927fa31644ca92690dc2c15ddf3b1ee698a88a56177188a1e95d ACK No 172516974348986		Dated: 04/03/2025 Date : 04/03/2025						
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	48.00	0.00	447.62	470.00	5.00	21,485.71
Other Charges						Total Qty 0		Basic Amount 21,485.71
Note MAZDURI EXP BARDANA IGST TAX 50.00 30.00 1078.29						Oth.Charges 80.00		IGST TAX 1,078.29
Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Four Only.						0.00		Net Amount 22,644.00
HSN:08062010=IGST5% On Rs.21565.71=Tax:1078.29 <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								