

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/3579		Dated: 21/02/2025									
IRN No 1a26bb01e713bcaeb9b7bce16951ceb5413dec859ca4970458034aeb9b3ab0f											
ACK No 172516894789892		Date : 21/02/2025									
Party : TARUN KIRANA MATHURA YATAYAT NAGAR COLONYA1MATHURA, MATHURA Phone no. GST NO 09AKZPA9568Q1ZR						Truck No Broker : DL PRADEEP JI Destination MATHURA Transport: KANCHAN CARGO :					
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			
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											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											