

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/24-25/3583 IRN No 3dc9908f65beb6893931400c23e0f3726e31aa9205911c81b0ada05d590a57f8 ACK No 172516894998199		Dated: 21/02/2025 Date : 21/02/2025						
Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ						Truck No Broker : DALALI SELF Destination JAORA 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	452.38	475.00	5.00	14,476.19
2	GOLDEN RAISIN	080620	32.00	0.00	300.00	315.00	5.00	9,600.00
Other Charges						Total Qty 0		Basic Amount 24,076.19
Note MAZDURI EXP BARDANA IGST TAX 50.00 30.00 1207.81						Oth.Charges 80.00		IGST TAX 1,207.81
Amount Chargeable (In Words): Rupees Twenty Five Thousand Three Hundred Sixty Four Only.						0.00		Net Amount 25,364.00
HSN:08062010=IGST5% On Rs.24156.19=Tax:1207.81 <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								