

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/3590		Dated: 22/02/2025											
IRN No													
ACK No		Date :											
Party : PARUL TRADERS ALIGARH KALYAN GANJ NEAR AMBAGANJ0ALIGARH, ALIGARH Phone no. GST NO 09AEXPG6147B1ZA						Truck No Broker : DL MITTAL BROKER Destination ALIGARH Transport: NEW GIRIRAJ :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	288.00	0.00	371.43	390.00	5.00	106,971.44					
Other Charges						Total Qty 0		Basic Amount 106,971.44					
Note								Oth.Charges 239.99					
MAZDURI EXP BARDANA IGST TAX								IGST TAX 5,360.57					
150.00 90.00 5360.57										0.00			
Amount Chargeable (In Words):										Net Amount 112,572.00			
Rupees One Lakh Twelve Thousand Five Hundred Seventy Two Onl													
HSN:08062010=IGST5% On Rs.107211.44=Tax:5360.57													
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.													
Authorized Signatory													