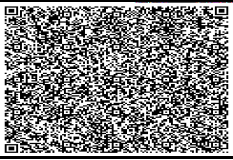


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1228		Dated: 29/07/2024											
IRN No 4f8153babc1e7a8ee1c8e399e314ec93c1540f67620925c433c247160d6e0eec													
ACK No 172415485513802		Date : 29/07/2024											
Party : PAVAN TRADERS						Truck No							
SHOP NO.15C KRISHI UPAJ MANDI						Broker : DL SITARAM KHADELWAL							
UDAIPUR						Destination UDAIPUR							
Phone no.						Transport: AVTAR GOODS							
GST NO 08AQFPB6657B1Z3						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81					
Other Charges						Total Qty 0		Basic Amount 11,123.81					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 280.10					
50.00 30.00 280.10 280.10								SGST TAX 280.10					
Amount Chargeable (In Words):								Net Amount 11,764.00					
Rupees Eleven Thousand Seven Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11203.81=Tax:5													
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													