

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/24-25/1288 IRN No e73d3bea2a2fbf983192248ad0cf181f582e7052fa809e9bf40e904d0b411ddf ACK No 172415539395853		Dated: 06/08/2024 Date : 06/08/2024						
Party : SAMBHAV TRADING COMPANY FLAT NO.F-2,P.NO.D-21,RADHA JAIPUR Phone no. GST NO 08AKJPJ9025B1ZB						Truck No 3476 Broker DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No Kd 175	080620	16.00	0.00	533.33	560.00	5.00	8,533.33
2	GOLDEN RAISIN SHAMAR LOT NO Q26	080620	16.00	0.00	704.76	740.00	5.00	11,276.19
Other Charges						Total Qty 0		Basic Amount 19,809.52
Note CGST TAX SGST TAX 495.23 495.23						Oth.Charges 0.02		CGST TAX 495.23 SGST TAX 495.23
Amount Chargeable (In Words): Rupees Twenty Thousand Eight Hundred Only.						Net Amount 20,800.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19809.52=Tax:9 <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								