

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/1630		Dated: 05/09/2024																																																																																															
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ACK No 172415735859685		Date : 05/09/2024																																																																																															
Party : SHIV TRADERS CHITORGARH						Truck No																																																																																											
CHITORGARH						Broker : DALALI SELF																																																																																											
Phone no.						Destination CHITORGARH																																																																																											
GST NO 08CVEPA6099J1Z8						Transport: NWE INDIA																																																																																											
<table><tr><th>S.No.</th><th>Description Of Goods</th><th>HSN Code</th><th>Kg</th><th></th><th>Rate</th><th>Paid Rate</th><th>GST RATE %</th><th>Amount</th></tr><tr><td>1</td><td>GOLDEN RAISIN Q 27</td><td>080620</td><td>48.00</td><td>0.00</td><td>361.90</td><td>380.00</td><td>5.00</td><td>17,371.43</td></tr></table>														S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	1	GOLDEN RAISIN Q 27	080620	48.00	0.00	361.90	380.00	5.00	17,371.43																																																																		
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1.All Subject to Jaipur Jurisdiction Only.																																																																																																	
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