

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/24-25/3014		Dated: 23/12/2024											
IRN No													
ACK No		Date :											
Party : PAVAN TRADING COMPANY						Truck No							
SADAR BAZAR, SADAR BAZAR, KEKRI,						Broker : DALALI SELF							
KEKRI						Destination KEKRI							
Phone no.						Transport: KEKRI ROADWAYS							
GST NO 08ACQPJ4248R1ZP						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33					
Other Charges						Total Qty 0		Basic Amount		21,333.33			
Note								Oth.Charges		80.01			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		535.33			
50.00 30.00 535.33 535.33								SGST TAX		535.33			
Amount Chargeable (In Words):								Net Amount		22,484.00			
Rupees Twenty Two Thousand Four Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21413.33=Tax:1													
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													