

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SSK/24-25/478		Dated: 10/05/2024					
IRN No efedbb2c16808a829c6be24b28da7fd60ba85e6a625aecda9c36c10edabd6bf2							
ACK No 172414965268210		Date : 10/05/2024					
Party : SHIVA TRADING COMPANY		Truck No					
PLOT NO.136,SHOP NO.2, INDRA		Broker : DALALI SELF					
JAIPUR		Destination JAIPUR					
Phone no.		Transport: **PARTY-SELF-RECD**					
GST NO 08AHRPG4252E1ZC		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00
Other Charges					Total Qty	0	Basic Amount
Note					Oth.Charges		
CGST TAX SGST TAX					CGST TAX		
274.29 274.29					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Eleven Thousand Five Hundred Twenty Only.					1		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10971.43=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 :							