

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/262		Dated: 22/04/2024							
IRN No b162a86535b59c7d96b091e89f1498f9fe287292a8ca7eee509ec22d71bbc4a3									
ACK No 172414843388311		Date : 22/04/2024							
Party : PAVAN TRADERS		Truck No							
SHOP NO.15C KRISHI UPAJ MANDI		Broker DL SITARAM KHANDELWAL							
UDAIPUR		Destination UDAIPUR							
Phone no.		Transport: AVTAR GOODS							
GST NO 08AQFPB6657B1Z3		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	335.71	352.50	5.00	10,742.86	
2	GOLDEN RAISIN	080620	32.00	0.00	197.62	207.50	5.00	6,323.81	
Other Charges						Total Qty	0	Basic Amount	17,066.67
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			428.67
50.00 30.00 428.67 428.67						SGST TAX			428.67
Amount Chargeable (In Words ):						Net Amount			18,004.00
Rupees Eighteen Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17146.67=Tax:8									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249						REE SHYAM KRIPA ENTERPRISES			
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
						Authorised Signatory			