08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

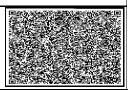
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/564 Invoice Dated: 18/05/2024

IRN No 8d75a05a052984a95e1be3cc2e8e3c40cf5520f2b444d9c5484082

38dcd60824

ACK No 172415017221083 Date: 18/05/2024



Party: PAVAN TRADERS

SHOP NO.15C KRISHI UPAJ MANDI

UDAIPUR

Phone no. **GST NO** 08AQFPB6657B1Z3

DL SITARAM KHANDELWAL **Broker** Destination UDAIPUR

Transport: AVTAR GOODS

**Truck No** 

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86

Other Charges	Total Qty	0			Basic Ar	nount	9,142.86
Note					Oth.Char	ges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TA	230.57	
50.00 30.00 230.57 230.57			SGST TAX		230.57		
Amount Chargeable (In Words ): Rupees Nine Thousand Six Hundred Eighty Four Only.				Net Amount 9		9,684.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.86=Tax:46

**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**