

GST NO 08BZKPG6709E1ZB		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													
Invoice SSK/24-25/337		Dated: 29/04/2024											
IRN No													
ACK No		Date :											
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	48.00	0.00	214.29	225.00	5.00	10,285.71					
Other Charges						Total Qty 0		Basic Amount 10,285.71					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 259.14					
50.00 30.00 259.14 259.14								SGST TAX 259.14					
Amount Chargeable (In Words):								Net Amount 10,884.00					
Rupees Ten Thousand Eight Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.71=Tax:5													
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													