

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/24-25/436		Dated: 07/05/2024						
IRN No 6bdf29ef017867ca776bf36e45ea469b15c70f84f5f4db6cdb9834d73e3bcc69								
ACK No 172414945213683		Date : 07/05/2024						
Party : PAVAN TRADERS SHOP NO.15C KRISHI UPAJ MANDI UDAIPUR Phone no. GST NO 08AQFPB6657B1Z3		Truck No Broker DL SITARAM KHANDELWAL Destination UDAIPUR Transport: AVTAR GOODS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	319.05	335.00	5.00	15,314.28
Other Charges						Total Qty	0	Basic Amount 15,314.28
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 384.86		
50.00 30.00 384.86 384.86						SGST TAX 384.86		
Amount Chargeable (In Words ):						Net Amount 16,164.00		
Rupees Sixteen Thousand One Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15394.28=Tax:7								
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								