

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/24-25/345		Dated: 30/04/2024						
IRN No 93c026f00cae2bf1b7e4461485b7604baf76af2eb7c3fcaa8d6247b142563bef								
ACK No 172414891431401		Date : 30/04/2024						
Party : SHIVA TRADING COMPANY PLOT NO.136,SHOP NO.2, INDRA JAIPUR Phone no. GST NO 08AHRPG4252E1ZC		Truck No Broker DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	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 Amount 9,142.86
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 228.57		
228.57 228.57						SGST TAX 228.57		
Amount Chargeable (In Words):						Net Amount 9,600.00		
Rupees Nine Thousand Six Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:457.14								
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								