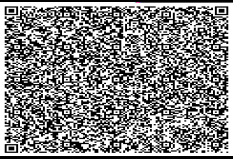


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 1222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2652		Dated: 22/11/2024							
IRN No d2f648380565abf7600b94e7dda46f097e1384072c5e1ffdb75bbc9f87d9193f									
ACK No 172416276023153		Date : 22/11/2024							
Party : PAVAN TRADING COMPANY SADAR BAZAR, SADAR BAZAR, KEKRI, KEKRI Phone no. GST NO 08ACQPJ4248R1ZP				Truck No Broker : DALALI SELF Destination KEKRI Transport: KEKRI ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN HWR/109	080620	16.00	0.00	952.38	1,000.00	5.00	15,238.10	
Other Charges						Total Qty	0	Basic Amount	15,238.10
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	382.20
50.00 382.20 382.20								SGST TAX	382.20
Amount Chargeable (In Words ):								Net Amount	16,053.00
Rupees Sixteen Thousand Fifty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15288.10=Tax:7									
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									