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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

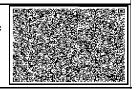
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/543 Dated: 16/05/2024

IRN No abd78532b67803e0274046fdf3b9a4f4d8a4ccdc5207534ef511b8c

ce56c1f4f

ACK No 172415003995808 Date: 16/05/2024



Party: PANKAJ TRADING COMPANY

Truck No

Broker DL S.D BROKERS

BHARATPUR Phone no. Destination BHARATPUR **Transport:** BAYANA BHARATPUR

GST NO 08DIMPK6672M1ZE

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62

Other Charges	Total Qty	, 0	,	•	Basic An	nount	12,647.62
Note					Oth.Char	ges	50.50
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		317.44
					SGST TAX		317.44
Amount Chargeable (In Words): Rupees Thirteen Thousand Three Hundred Thirty Three Only.				Net Amount 1		13,333.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12697.62=Tax:6

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