

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		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 SL54		Dated: 03/04/2024									
IRN No c87e97cd3fad55e70652073415a7558e2b0f941c99a3bd97767b9a094d65d9de											
ACK No 172414729505003		Date : 03/04/2024									
Party : PAVAN TRADERS SHOP NO.15C KRISHI UPAJ MANDI UDAIPUR Phone no. GST NO 08AQFPB6657B1Z3						Truck No Broker DL SITARAM KHANDELWAL Destination UDAIPUR Transport: KAMAL GOODS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	219.05	230.00	5.00	7,009.52			
Other Charges						Total Qty 0		Basic Amount		7,009.52	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		177.24	
50.00 30.00 177.24 177.24								SGST TAX		177.24	
Amount Chargeable (In Words ):								Net Amount		7,444.00	
Rupees Seven Thousand Four Hundred Forty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7089.52=Tax:354.48											
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											