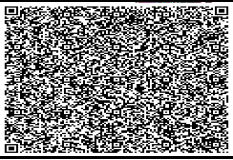


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/906		Dated: 28/06/2024							
IRN No 75b37883be07cd0d2d8b4687dea95366771e4065be459a30538be411d083b4c2									
ACK No 172415284862141		Date : 28/06/2024							
Party : PAVAN TRADING COMPANY SADAR BAZAR, SADAR BAZAR, KEKRI, KEKRI Phone no. GST NO 08ACQPJ4248R1ZP				Truck No Broker : DALALI SELF Destination KEKRI Transport: PANKAJ ROADLINES :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	390.48	410.00	5.00	12,495.24	
2	GOLDEN RAISIN	080620	15.25	0.00	323.81	340.00	5.00	4,938.09	
Other Charges						Total Qty	0	Basic Amount	17,433.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	437.83
50.00 30.00 437.83 437.83								SGST TAX	437.83
Amount Chargeable (In Words ):								Net Amount	18,389.00
Rupees Eighteen Thousand Three Hundred Eighty Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17513.33=Tax:8									
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	