

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/24-25/2182		Dated: 08/11/2023											
IRN No													
ACK No		Date :											
Party : SHIVA TRADING COMPANY PLOT NO.136,SHOP NO.2, INDRA JAIPUR Phone no. GST NO 08AHRPG4252E1ZC						Truck No Broker : DL SHUBHAM AGARWAL Destination JAIPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	600.00	630.00	5.00	9,600.00					
Other Charges					Total Qty	0	Basic Amount		9,600.00				
Note							Oth.Charges		0.00				
CGST TAX SGST TAX							CGST TAX		240.00				
240.00 240.00							SGST TAX		240.00				
Amount Chargeable (In Words):							Net Amount		10,080.00				
Rupees Ten Thousand Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9600.00=Tax:480.00													
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													

E. & O.E.

This is Computer Generated Invoice