

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E		Phone:	9694882850				
Lic No.:	12222027000147		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	SSK/24-25/1153	Dated:	23/07/2024					
IRN No	fb7d0660a1b7e63ed474d27d79150d386044bd79f8017e6894b62ac9e75ffe35							
ACK No	172415444214388	Date :	23/07/2024					
<div><div>Party : SAMBHAV TRADING COMPANY</div><div>FLAT NO.F-2,P.NO.D-21,RADHA</div><div>JAIPUR</div><div>Phone no.</div><div>GST NO 08AKJPJ9025B1ZB</div></div> <div><div>Truck No 3476</div><div>Broker : DALALI SELF</div><div>Destination JAIPUR</div><div>Transport: **PARTY-SELF-RECD**</div><div>:</div></div>								
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
Other Charges					Total Qty	0	Basic Amount	11,276.19
Note					Oth.Charges 0.01			
CGST TAX SGST TAX					CGST TAX 281.90			
281.90 281.90					SGST TAX 281.90			
Amount Chargeable (In Words):					Net Amount 11,840.00			
Rupees Eleven Thousand Eight Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5								
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								