GST NO								
		_ =		_		Invoice C	REDIT	
PAN No. BZKPG6709E <u>TAX IN</u> Lic No.: 12222027000147		AX INVOICE			Phone: 9694882850			
Lic No.: 12	12222027000147					Mob.No.	9694882850	
	SHRE	E SHYAN	KRIP	A ENT	ERPRI	ISES		
		KA CHOWK D						
Invoice	SSK/24-25/2182		Dated	l: 08/11/2	2023			
IRN No								
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Party : S	SHIVA TRADING COMP	ANY	Truck	No				
	O.136,SHOP NO.2, IND		₿roke	r DL	SHUBHA	M AGAR	WAL	
JAIPUR				ation JAI	PUR			
Phone no.			Trans	port:				
	08AHRPG4252E1ZC	1	:				Г	T
S.No. Descr	cription Of Goods	HS Co			Rate	Paid Rate	GST RATE %	Amount
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	Charges	Total	Qty ()		Basic A		9,600.00
Other C	Charges	Total	Qty 0			Oth.Cha	ırges	9,600.00
Note CGST TAX	AX SGST TAX	Total	Qty C)			ırges	
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Note CGST TAX 240.00 24 Amount Rupees	AX SGST TAX 240.00 nt Chargeable (In Words Ten Thousand Eighty (s): Only.	-			Oth.Cha	AX AX	0.00 240.00
Note CGST TAX 240.00 2- Amount Rupees HSN:0	AX SGST TAX 240.00 At Chargeable (In Words Ten Thousand Eighty C	s): Only.	-		Tax:48	Oth.Cha CGST T SGST T	AX AX	0.00 240.00 240.00
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Note CGST TAX 240.00 2- Amount Rupees HSN:0 Bankers SVC CO A/C NO:	AX SGST TAX 240.00 It Chargeable (In Words Ten Thousand Eighty 0 08062010=CGST2.59 Is Details: O-OPERATIVE BANK L' 0:-300002000002582 IFS	s): Only. %+SGST2.5% FD. SC CODE:-SVC	On Rs.9	600.00=		Oth.Cha CGST T SGST T Net Am	arges FAX FAX ount	0.00 240.00 240.00 10,080.00
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