

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/1053		Dated: 12/07/2024											
IRN No													
ACK No		Date :											
Party : SHIVAM TRADING COMPANY						Truck No							
DEVGARH						Broker : DL SITARAM KHANDLWAL							
DAVGARH						Destination DAVGARH							
Phone no.						Transport: KAMAL GOODS							
GST NO UnRegistered						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	8.00	0.00	380.95	400.00	5.00	3,047.62					
Other Charges						Total Qty 0		Basic Amount		3,047.62			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		78.19			
50.00 30.00 78.19 78.19								SGST TAX		78.19			
Amount Chargeable (In Words):								Net Amount		3,284.00			
Rupees Three Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3127.62=Tax:15													
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													