

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie 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/24-25/2616		Dated: 20/11/2024											
IRN No													
ACK No		Date :											
Party : SAMBHAV TRADING COMPANY						Truck No 3476							
FLAT NO.F-2,P.NO.D-21,RADHA						Broker : DALALI SELF							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08AKJPJ9025B1ZB						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN 250	080620	16.00	0.00	523.81	550.00	5.00	8,380.95					
Other Charges						Total Qty 0		Basic Amount 8,380.95					
Note								Oth.Charges 0.01					
CGST TAX SGST TAX								CGST TAX 209.52					
209.52 209.52								SGST TAX 209.52					
Amount Chargeable (In Words):								Net Amount 8,800.00					
Rupees Eight Thousand Eight Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41													
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.													
Authorized Signatory													