

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/396		Dated: 04/05/2024									
IRN No 9514ff84655c6366d0241afce4954743787d8310284c8a1c9826d2d3d67a97dc											
ACK No 172414926687975		Date : 04/05/2024									
Party : PAVAN TRADERS						Truck No					
SHOP NO.15C KRISHI UPAJ MANDI						Broker DL SITARAM KHANDELWAL					
UDAIPUR						Destination UDAIPUR					
Phone no.						Transport: AVTAR GOODS					
GST NO 08AQFPB6657B1Z3						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN LOT NO M-162	080620	48.00	0.00	214.29	225.00	5.00	10,285.71			
Other Charges					Total Qty	0	Basic Amount		10,285.71		
Note							Oth.Charges		80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX		259.14		
50.00 30.00 259.14 259.14							SGST TAX		259.14		
Amount Chargeable (In Words):							Net Amount		10,884.00		
Rupees Ten Thousand Eight Hundred Eighty Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.71=Tax:5											
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											