

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2206		Dated: 14/10/2024											
IRN No													
ACK No		Date :											
Party : PAVAN TRADING COMPANY SADAR BAZAR, SADAR BAZAR, KEKRI, KEKRI Phone no. GST NO 08ACQPJ4248R1ZP						Truck No Broker : DALALI SELF Destination KEKRI Transport: J K TRANSPORT :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN Q 27	080620	48.00	0.00	371.43	390.00	5.00	17,828.57					
Other Charges						Total Qty 0		Basic Amount 17,828.57					
Note								Oth.Charges 80.01					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 447.71					
50.00 30.00 447.71 447.71								SGST TAX 447.71					
Amount Chargeable (In Words):								Net Amount 18,804.00					
Rupees Eighteen Thousand Eight Hundred Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17908.57=Tax:8													
Bankers Details :													
SVC CO-OPERATIVE BANK LTD.													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													