

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/24-25/2182		Dated: 08/11/2023											
IRN No													
ACK No		Date :											
Party : SHIVA TRADING COMPANY						Truck No							
PLOT NO.136,SHOP NO.2, INDRA						Broker : DL SHUBHAM AGARWAL							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08AHRPG4252E1ZC						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	600.00	630.00	5.00	9,600.00					
Other Charges						Total Qty 0		Basic Amount 9,600.00					
Note								Oth.Charges 0.00					
CGST TAX SGST TAX								CGST TAX 240.00					
240.00 240.00								SGST TAX 240.00					
Amount Chargeable (In Words):								Net Amount 10,080.00					
Rupees Ten Thousand Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9600.00=Tax:48													
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													