

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						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/24-25/909		Dated: 29/06/2024							
IRN No 4968f2c0220b172258242d3b2b04ce857d5c09d3cc7d528cade032ecccc3bf8									
ACK No 172415287784817		Date : 29/06/2024							
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	080620	32.00	0.00	352.38	370.00	5.00	11,276.19	
Other Charges						Total Qty	0	Basic Amount	11,276.19
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	281.90
281.90 281.90								SGST TAX	281.90
Amount Chargeable (In Words):								Net Amount	11,840.00
Rupees Eleven Thousand Eight Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5									
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									