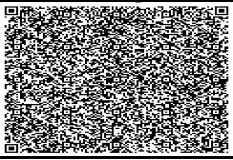


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/890		Dated: 26/06/2024							
IRN No 726fb4eee5a57190c19fa0ef6c883fefe9268fc5d86b469c0920fd250dce7e21									
ACK No 172415269618307		Date : 26/06/2024							
Party : PAVAN TRADERS				Truck No					
SHOP NO.15C KRISHI UPAJ MANDI				Broker : DL SITARAM KHADELWAL					
UDAIPUR				Destination UDAIPUR					
Phone no.				Transport: AVTAR GOODS					
GST NO 08AQFPB6657B1Z3				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	228.57	240.00	5.00	7,314.28	
Other Charges						Total Qty	0	Basic Amount	7,314.28
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	184.86
50.00 30.00 184.86 184.86								SGST TAX	184.86
Amount Chargeable (In Words ):								Net Amount	7,764.00
Rupees Seven Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7394.28=Tax:36									
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	