

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/24-25/2851		Dated: 09/12/2024							
IRN No 5973d103f815d9a60aad388556600e01f8db3978ff39cdc195e8307175f6ab52									
ACK No 172416393501202		Date : 09/12/2024							
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	16.00	0.00	333.33	350.00	5.00	5,333.33	
Other Charges						Total Qty	0	Basic Amount	5,333.33
Note								Oth.Charges	0.01
CGST TAX SGST TAX								CGST TAX	133.33
133.33 133.33								SGST TAX	133.33
Amount Chargeable (In Words):								Net Amount	5,600.00
Rupees Five Thousand Six Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5333.33=Tax:26									
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									