GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

DALALI SELF

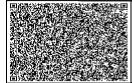
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/345 Dated: 30/04/2024 Invoice

IRN No 93c026f00cae2bf1b7e4461485b7604baf76af2eb7c3fcaa8d6247b

142563bef

ACK No 172414891431401 Date: 30/04/2024



Party: SHIVA TRADING COMPANY

PLOT NO.136,SHOP NO.2, INDRA

Broker Destination JAIPUR **JAIPUR**

Phone no. Transport: **PARTY-SELF-RECD**

GST NO 08AHRPG4252E1ZC

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
—				-				

0 **Total Qty** 9,142.86 Other Charges **Basic Amount**

Note

CGST TAX SGST TAX 228.57 228.57

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Only.

Oth.Charges 0.00 CGST TAX 228.57 SGST TAX 228.57 **Net Amount** 9,600.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:457.14

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