GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

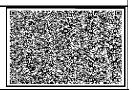
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2851 Dated: 09/12/2024

IRN No 5973d103f815d9a60aad388556600e01f8db3978ff39cdc195e8307

175f6ab52

ACK No 172416393501202 Date: 09/12/2024



Party: SAMBHAV TRADING COMPANY
FLAT NO.F-2,P.NO.D-21,RADHA
JAIPUR

Truck No 3476
Broker DALALI SELF
Destination JAIPUR

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

GST NO 08AKJPJ9025B1ZB

| | D | HSN | *** | | Rate | Paid | GST | |
|-------|----------------------|--------|-------|------|--------|--------|--------|----------|
| S.No. | Description Of Goods | Code | Kg | | Kate | Rate | RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 333.33 | 350.00 | 5.00 | 5,333.33 |
| | | | | | | | | |
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| | | | | | | | | |

| Other Charges | Total Qty | 0 | 1 | Basic An | nount | 5,333.33 |
|--------------------------------------------------------|-----------|---|---|----------|-------|----------|
| Note | | | | Oth.Char | ges | 0.01 |
| CGST TAX SGST TAX | | | | CGST TA | λX | 133.33 |
| 133.33 133.33 | 1 | | | SGST TA | λX | 133.33 |
| Amount Chargeable (In Word Rupees Five Thousand Six Hu | • | | | Net Amo | unt | 5,600.00 |

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