

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/24-25/572		Dated: 20/05/2024							
IRN No									
ACK No		Date :							
Party : PAVAN TRADING COMPANY				Truck No					
SADAR BAZAR, SADAR BAZAR, KEKRI,				Broker : DALALI SELF					
KEKRI				Destination KEKRI					
Phone no.				Transport: KEKRI ROADWAYS					
GST NO 08ACQPJ4248R1ZP				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	219.05	230.00	5.00	10,514.28	
2	GOLDEN RAISIN	080620	48.00	0.00	342.86	360.00	5.00	16,457.14	
3	GOLDEN RAISIN	080620	32.00	0.00	257.14	270.00	5.00	8,228.57	
Other Charges						Total Qty	0	Basic Amount	35,199.99
Note								Oth.Charges	160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	884.00
100.00 60.00 884.00 884.00								SGST TAX	884.00
Amount Chargeable (In Words):								Net Amount	37,128.00
Rupees Thirty Seven Thousand One Hundred Twenty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35359.99=Tax:1									
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									