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/24-25/3782 Dated: 08/03/2025

8dabd23f43523be076c4c9ad91f8bd554e99f54d4f2e2696af2e64e

ea48f4be0

IRN No

Phone no.

ACK No 172517009083528 Date: 08/03/2025



Party: PAVAN TRADING COMPANY SADAR BAZAR, SADAR BAZAR, KEKRI,

Broker DALALI SELF
Destination KEKRI

Truck No

KEKRI

Transport: KEKRI ROADWAYS

GST NO 08ACQPJ4248R1ZP

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|------|--------|--------------|---------------|----------|
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 204.76 | 215.00 | 5.00 | 6,552.38 |
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Other Charges **Total Qty** 0 Basic Amount 6,552.38 Oth.Charges 50.50 Note **CGST TAX** MAZDURI EXP CGST TAX SGST TAX 165.06 50.00 165.06 165.06 SGST TAX 165.06 Amount Chargeable (In Words): **Net Amount** 6,933.00 Rupees Six Thousand Nine Hundred Thirty Three Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6602.38=Tax:33

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