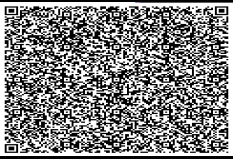


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No. 9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2743 IRN No    4e4a28af388c6aa5f1915abd86d12b521edd5a172014125f5ece93e8bee5ea9a ACK No    172416328064721		Dated: 30/11/2024 Date : 30/11/2024						
Party : AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. GST NO 08CIXPG9547B1ZR						Truck No 9449 Broker : DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :		
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 270	080620	80.00	0.00	447.62	470.00	5.00	35,809.52
2	GOLDEN RAISIN 136	080620	32.00	0.00	333.33	350.00	5.00	10,666.67
3	GOLDEN RAISIN AD53	080620	160.00	0.00	238.10	250.00	5.00	38,095.23
4	GOLDEN RAISIN MS/80	080620	96.00	0.00	271.43	285.00	5.00	26,057.15
5	GOLDEN RAISIN HE146	080620	48.00	0.00	342.86	360.00	5.00	16,457.14
6	GOLDEN RAISIN 44	080620	48.00	0.00	333.33	350.00	5.00	16,000.00
Other Charges					Total Qty	0	Basic Amount	143,085.71
Note							Oth.Charges	-0.01
CGST TAX    SGST TAX							CGST TAX	3,577.15
3577.15    3577.15							SGST TAX	3,577.15
Amount Chargeable (In Words ):							Net Amount	150,240.00
Rupees One Lakh Fifty Thousand Two Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.143085.71=Tax: <b>Bankers Details :</b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								