

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 1222027000147						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/24-25/857		Dated: 22/06/2024							
IRN No 066793dc0323cee7dc518eafe8f9d1ba4866ebe8af48dd63b58849dfd0442ffb									
ACK No 172415241640199		Date : 22/06/2024							
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	080620	32.00	0.00	447.62	470.00	5.00	14,323.81	
Other Charges						Total Qty	0	Basic Amount	14,323.81
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	358.10
358.10 358.10								SGST TAX	358.10
Amount Chargeable (In Words):								Net Amount	15,040.00
Rupees Fifteen Thousand Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14323.81=Tax:7									
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									