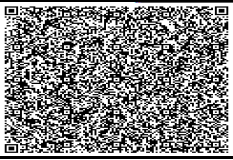


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/730		Dated: 07/06/2024				IRN No 6d7ee7929e643cc5b20b16877bbba9ca128a3d5e53db07dcb2558ad7bda7b326					
ACK No 172415146407042		Date : 07/06/2024									
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: :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	352.38	370.00	5.00	16,914.29			
2	GOLDEN RAISIN	080620	32.00	0.00	250.00	262.50	5.00	8,000.00			
3	GOLDEN RAISIN	080620	32.00	0.00	276.19	290.00	5.00	8,838.10			
4	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71			
Other Charges						Total Qty 0		Basic Amount 43,038.10			
Note								Oth.Charges 0.00			
CGST TAX SGST TAX								CGST TAX 1,075.95			
1075.95 1075.95								SGST TAX 1,075.95			
Amount Chargeable (In Words):								Net Amount 45,190.00			
Rupees Forty Five Thousand One Hundred Ninety Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43038.10=Tax:2											
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											