

GST NO	08BZKPG6709E1ZB		Invoice	CREDIT				
PAN No.	BZKPG6709E	TAX INVOICE	Phone:	9694882850				
Lic No.:	12222027000147		Mob.No.	9694882850				
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice	SSK/24-25/2913	Dated:	14/12/2024					
IRN No	22d5c9710bda8cd0c3a783645f14826567e830f24548b27472c4f5161617806a							
ACK No	172416432380155	Date :	14/12/2024					
Party : AKASH TRADING COMPANY		Truck No						
31/188 PRATAP NAGAR SAGANER JAIPUR		Broker : DALALI SELF						
JAIPUR		Destination JAIPUR						
Phone no.		Transport: **PARTY-SELF-RECD**						
GST NO 08CIXPG9547B1ZR		:						
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	309.52	325.00	5.00	19,809.52
Other Charges					Total Qty	0	Basic Amount	19,809.52
Note					Oth.Charges		0.00	
CGST TAX SGST TAX					CGST TAX		495.24	
495.24 495.24					SGST TAX		495.24	
Amount Chargeable (In Words ):					Net Amount		20,800.00	
Rupees Twenty Thousand Eight Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19809.52=Tax:9								
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								