

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/24-25/2238		Dated: 16/10/2024									
IRN No											
ACK No		Date :									
Party : AKASH TRADING COMPANY						Truck No 9449					
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	60.00	0.00	457.14	480.00	5.00	27,428.57			
	LOT NO WR96										
2	GOLDEN RAISIN	080620	64.00	0.00	409.52	430.00	5.00	26,209.52			
	LOT NO HE 90										
3	GOLDEN RAISIN	080620	48.00	0.00	466.67	490.00	5.00	22,400.00			
	LOT NO 78										
4	GOLDEN RAISIN	080620	32.00	0.00	514.29	540.00	5.00	16,457.14			
	LOT NO 27										
Other Charges						Total Qty 0		Basic Amount 92,495.23			
Note								Oth.Charges 0.01			
CGST TAX SGST TAX								CGST TAX 2,312.38			
2312.38 2312.38								SGST TAX 2,312.38			
Amount Chargeable (In Words):								Net Amount 97,120.00			
Rupees Ninety Seven Thousand One Hundred Twenty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.92495.23=Tax:4											
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											