GST NO 08BZKPG6709E1ZB
PAN No. BZKPG6709E
Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

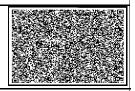
Invoice SSK/24-25/3034 Dated: 24/12/2024

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af88eb6cd

IRN No

ACK No 172416492801607 Date: 24/12/2024



Party: AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR Truck No 9449

Broker DALALI SELF

Destination JAIPUR

JAIPUR Destinating Phone no. Transport

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	96.00	0.00	222.22	233.33	5.00	21,333.02
			l					

Other Charges Total Qty 0 Basic Amount 21,333.02 Oth.Charges 0.32 Note **CGST TAX** CGST TAX SGST TAX 533.33 533.33 533.33 SGST TAX 533.33 Amount Chargeable (In Words): **Net Amount** 22,400.00 Rupees Twenty Two Thousand Four Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21333.02=Tax:1

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