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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

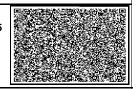
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2852 Dated: 09/12/2024

IRN No f8005a0f9dd0c585afa47f48c9a8daebf80af0ea92b75409c807a085

15ea0d7f

ACK No 172416397467386 Date: 09/12/2024



Party: Akshaya Patra Trading Company Bhiwari Truck No

HOUSE NO 69GR FLLORBhiwadi, SECTOR Broker DALAL PRADEEP JI KHANDWAL

BHIWADI
Phone no.

Destination BHIWADI
Transport: GLOBE QTS

GST NO 08DERPG8314F1ZA

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52
	Ms							

Other Charges	Total Qty	, 0	,	•	Basic An	nount	7,009.52
Note					Oth.Char	ges	50.50
MAZDURI EXP CGST TAX SGST TAX					CGST TAX		176.49
50.00 176.49 176.49 Amount Chargeable (In Words):					SGST TAX		176.49
Rupees Seven Thousand Four Hundred Thirteen Only.			Net Amo	unt	7,413.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7059.52=Tax:35

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