

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				IRN No de44d73c771c5a9c317766f28b8e09e1398da7f91277c14799ffe34af88eb6cd		ACK No 172416492801607		Date : 24/12/2024					
Party : AKASH TRADING COMPANY		Truck No 9449				31/188 PRATAP NAGAR SAGANER JAIPUR		Broker : DALALI SELF		Destination JAIPUR		Transport: **PARTY-SELF-RECD**			
JAIPUR						Phone no.									
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		

Other Charges		Total Qty	0	Basic Amount	21,333.02
Note				Oth.Charges	0.32
CGST TAX SGST TAX				CGST 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