

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/24-25/3028		Dated: 23/12/2024				IRN No ca3e70aed8243d8f923454e43c57099f800d3092d99a17d932e9cd955c00684d					
ACK No 172416489977283		Date : 23/12/2024									
Party : POONAM TRADING COMPANY						Truck No					
GHEEWALI GALI, KEDAL GANJ, ALWAR,						Broker : DALALI SELF					
ALWAR						Destination ALWAR					
Phone no.						Transport: J P					
GST NO 08ACWPK8301J1Z4						:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	48.00	0.00	347.62	365.00	5.00	16,685.71			
Other Charges						Total Qty	0	Basic Amount	16,685.71		
Note								Oth.Charges	80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	419.14		
50.00 30.00 419.14 419.14								SGST TAX	419.14		
Amount Chargeable (In Words):								Net Amount	17,604.00		
Rupees Seventeen Thousand Six Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16765.71=Tax:8											
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											