

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 1222027000147		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/24-25/2613		Dated: 19/11/2024											
IRN No													
ACK No		Date :											
Party : POONAM TRADING COMPANY						Truck No							
GHEEWALI GALI, KEDAL GANJ, ALWAR,						Broker : DALAL LS							
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 Q 26 SAMAR	080620	32.00	0.00	714.29	750.00	5.00	22,857.14					
Other Charges						Total Qty	0	Basic Amount		22,857.14			
Note								Oth.Charges	0.00				
CGST TAX SGST TAX								CGST TAX	571.43				
571.43 571.43								SGST TAX	571.43				
Amount Chargeable (In Words):								Net Amount	24,000.00				
Rupees Twenty Four Thousand Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22857.14=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													