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

TAX INVOICE

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

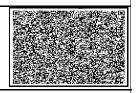
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2386 Dated: 24/10/2024

IRN No ff186a2ec4b76e40d35705f18a938b7f1c947553b318da104daa8f4

1b73a6b5a

ACK No 172416087124126 Date: 24/10/2024



Party: POONAM TRADING COMPANY GHEEWALI GALI, KEDAL GANJ, ALWAR,

DING COMPANY
AL GANJ. ALWAR.

Truck No
Broker
DL GIRRAJ KHANDELWAL

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	523.81	550.00	5.00	25,142.86
	LOT NO 250							

Other C	harges To	tal Qty	0		,	Basic Ar	nount	25,142.86
Note					Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		630.57	
50.00 30.00 630.57 630.57					SGST TAX		630.57	
Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Eighty Four Only.					Net Amo	unt	26,484.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=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