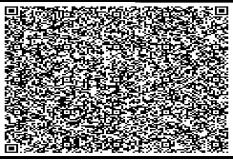


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1957		Dated: 27/09/2024							
IRN No f2fd6706037443591d5e0adeee07d3ca8902392816d5b650d59058469831e3d2									
ACK No 172415889227442		Date : 28/09/2024							
Party : AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. GST NO 08CIXPG9547B1ZR				Truck No Broker : DALALI SELF Destination JAIPUR Transport: **PARTY-SELF-RECD** :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN 370	080620	48.00	0.00	409.52	430.00	5.00	19,657.14	
2	GOLDEN RAISIN WR 96	080620	30.00	0.00	457.14	480.00	5.00	13,714.29	
3	GOLDEN RAISIN WE 153	080620	30.00	0.00	704.76	740.00	5.00	21,142.86	
Other Charges						Total Qty	0	Basic Amount	54,514.29
Note								Oth.Charges	-0.01
CGST TAX SGST TAX								CGST TAX	1,362.86
1362.86 1362.86								SGST TAX	1,362.86
Amount Chargeable (In Words):								Net Amount	57,240.00
Rupees Fifty Seven Thousand Two Hundred Forty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.54514.29=Tax:2									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
<u>Declaration</u>									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									