

GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>								
Invoice SSK/23-24/145		Dated: 10/04/2024						
IRN No 36b9c535be841631976c2ba216de4e516b494908a61cea12a11d01cabe78d475								
ACK No 172414773170439		Date : 10/04/2024						
Party : AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. GST NO 08CIXPG9547B1ZR		Truck No Broker DL SELF Destination JAIPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	128.00	0.00	200.00	210.00	5.00	25,600.00
Other Charges					Total Qty	0	Basic Amount	25,600.00
Note							Oth.Charges	0.00
CGST TAX SGST TAX							CGST TAX	640.00
640.00 640.00							SGST TAX	640.00
Amount Chargeable (In Words):							Net Amount	26,880.00
Rupees Twenty Six Thousand Eight Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25600.00=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice