

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/24-25/1890

Dated: 25/09/2024

IRN No

ACK No

Date :

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 LOT NO 335	080620	48.00	0.00	552.38	580.00	5.00	26,514.29
2	GOLDEN RAISIN LOT NO 136	080620	32.00	0.00	514.29	540.00	5.00	16,457.14
3	GOLDEN RAISIN LOT NO 59	080620	32.00	0.00	514.29	540.00	5.00	16,457.14
4	GOLDEN RAISIN LOT NO 50	080620	32.00	0.00	595.24	625.00	5.00	19,047.62
5	GOLDEN RAISIN LOT NO 120	080620	32.00	0.00	500.00	525.00	5.00	16,000.00
6	GOLDEN RAISIN LOT NO 250	080620	32.00	0.00	514.29	540.00	5.00	16,457.14
7	GOLDEN RAISIN LOT NO Q26	080620	16.00	0.00	666.67	700.00	5.00	10,666.67
8	GOLDEN RAISIN LOT NO 201	080620	16.00	0.00	666.67	700.00	5.00	10,666.67
9	GOLDEN RAISIN LOT NO 217	080620	16.00	0.00	666.67	700.00	5.00	10,666.67

<b>Other Charges</b>	Total Qty	0	Basic Amount	142,933.34
Note			Oth.Charges	-0.04
CGST TAX	SGST TAX		CGST TAX	3,573.35
3573.35	3573.35		SGST TAX	3,573.35
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>150,080.00</b>
Rupees One Lakh Fifty Thousand Eighty Only.				
HSN:08062010=CGST2.5%+SGST2.5% On Rs.142933.34=Tax: <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>				
				<b>REE SHYAM KRIPA ENTERPRISES</b>
<u>Declaration</u>				
1.All Subject to Jaipur Jurisdiction Only.				
				Authorised Signatory