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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

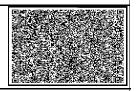
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/2882 Invoice Dated: 10/12/2024

IRN No bbe14083a19c1212c5750142e5859469a120ad8a18bef3ba7238a0

a5c162b67e

ACK No 172416407519658 Date: 10/12/2024



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

Truck No **Broker**

DALALI SELF

Destination ALWAR ALWAR

Transport: **PARTY-SELF-RECD** Phone no.

GST NO 08ACWPK8301J1Z4

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95

Other Charges Total Qty 0 **Basic Amount** 11,580.95 Oth.Charges 0.01 Note **CGST TAX** CGST TAX SGST TAX 289.52 289.52 289.52 SGST TAX 289.52 Amount Chargeable (In Words): **Net Amount** 12,160.00 Rupees Twelve Thousand One Hundred Sixty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:5

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