

GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lie No.: 12222027000147		TAX INVOICE		Invoice CREDIT		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/24-25/1422		Dated: 22/08/2024											
IRN No													
ACK No		Date :											
Party : AKASH TRADING COMPANY						Truck No 9449							
31/188 PRATAP NAGAR SAGANER JAIPUR						Broker : DALALI SELF							
JAIPUR						Destination JAIPUR							
Phone no.						Transport: **PARTY-SELF-RECD**							
GST NO 08CIXPG9547B1ZR						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN LOT NO170	080620	16.00	0.00	447.62	470.00	5.00	7,161.90					
Other Charges						Total Qty 0		Basic Amount		7,161.90			
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		179.05			
179.05 179.05								SGST TAX		179.05			
Amount Chargeable (In Words):								Net Amount		7,520.00			
Rupees Seven Thousand Five Hundred Twenty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7161.90=Tax:35													
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													