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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

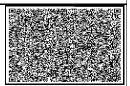
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/857 Dated: 22/06/2024

IRN No 066793dc0323cee7dc518eafe8f9d1ba4866ebe8af48dd63b58849

dfd0442ffb

ACK No 172415241640199 Date: 22/06/2024



Party: AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR

Broker DALALI SELF Destination JAIPUR

9449

Truck No

JAIPUR Phone no.

Transport: **PARTY-SELF-RECD**

GST NO 08CIXPG9547B1ZR

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 GOLDEN RAISIN 080620 32.00 0.00 447.62 470.00 5.00 14,323.81

Other Charges **Total Qty** 0 Basic Amount 14,323.81 Oth.Charges -0.01 Note **CGST TAX** CGST TAX SGST TAX 358.10 358.10 358.10 SGST TAX 358.10 Amount Chargeable (In Words): **Net Amount** 15,040.00 Rupees Fifteen Thousand Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.14323.81=Tax:7

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