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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

Broker

3476 DALALI SELF

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1204 Dated: 26/07/2024 Invoice

IRN No af41f8ecf678c5b68ac4421b80a14d72a09b432dee3a0fd1e3a104b

28a21e9cf

Date: 26/07/2024 ACK No 172415465429055

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

Destination JAIPUR

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

GST NO 08CIXPG9547B1ZR

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
2	GOLDEN RAISIN	080620	40.00	0.00	435.71	457.50	5.00	17,428.57
1			1	1			1	

Oth	er Charges	Tota	al Qty	0	•	•	Basic An	nount	29,009.52
Note				Oth.Charges		0.02			
CGST TAX SGST TAX						CGST TA	XΑ	725.23	
					SGST TAX		725.23		
Amount Chargeable (In Words):									
Rupees Thirty Thousand Four Hundred Sixty Only.					Net Amo	unt :	30,460.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29009.52=Tax:1

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