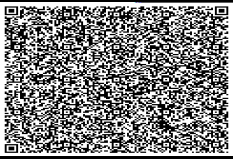


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1434		Dated: 23/08/2024									
IRN No a2ac9691027dfd9294a84f3033c2c49dd43ef83c45801d526c129dc41af0b750											
ACK No 172415641476033		Date : 23/08/2024									
Party : AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. GST NO 08CIXPG9547B1ZR						Truck No 9449 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 KD177	080620	32.00	0.00	447.62	470.00	5.00	14,323.81			
2	GOLDEN RAISIN LOT NO HF136	080620	32.00	0.00	523.81	550.00	5.00	16,761.90			
3	GOLDEN RAISIN LOT NO HE 127	080620	64.00	0.00	314.29	330.00	5.00	20,114.28			
4	GOLDEN RAISIN LOT NO WR 166	080620	30.00	0.00	285.71	300.00	5.00	8,571.43			
Other Charges						Total Qty 0		Basic Amount		59,771.42	
Note								Oth.Charges		-0.02	
CGST TAX SGST TAX								CGST TAX		1,494.30	
1494.30 1494.30								SGST TAX		1,494.30	
Amount Chargeable (In Words):								Net Amount		62,760.00	
Rupees Sixty Two Thousand Seven Hundred Sixty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.59771.42=Tax:2											
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											