

GST NO 08BZKPG6709E1ZB		Invoice CREDIT					
PAN No. BZKPG6709E		TAX INVOICE					
Lic No.: 12222027000147		Phone: 9694882850					
		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES							
BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR							
Invoice SL3480		Dated: 06/03/2024					
IRN No b9dedf1f2f81d88b0eafdad b2a607de33f2a1f41a8c77870d9481760e763e9b4							
ACK No 172414543985052 Date : 06/03/2024							
Party : AKASH TRADING COMPANY		Truck No					
31/188 PRATAP NAGAR SAGANER JAIPUR		Broker : DL SELF					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08CIXPG9547B1ZR		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %
1	GOLDEN RAISIN	080620	160.00	0.00	166.67	175.00	5.00
Other Charges						Total Qty	0
Note						Basic Amount	
CGST TAX SGST TAX						Oth.Charges	
666.67 666.67						CGST TAX	
Amount Chargeable (In Words):						SGST TAX	
Rupees Twenty Eight Thousand Only.						Net Amount	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26666.67=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 :							