GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SL3520 Invoice

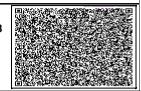
Lic No.: 12222027000147

Dated: 11/03/2024

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ACK No 172414579308438 Date: 11/03/2024



Party: AKASH TRADING COMPANY

31/188 PRATAP NAGAR SAGANER JAIPUR

JAIPUR

Phone no.

IRN No

DL SELF Broker **Destination JAIPUR**

Transport:

Truck No

GST NO 08CIXPG9547B1ZR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	379.46	425.00	12.00	15,178.57
2	DRY FIGS	080420	20.00	0.00	348.21	390.00	12.00	6,964.29

Total Qty 0 Racic Amount 22 1/2 86 **Other Charges**

Note

CGST TAX SGST TAX 1328.57 1328.57

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Eight Hundred Only.

Net Amount	24,800.00
SGST TAX	1,328.57
CGST TAX	1,328.57
Oth.Charges	0.00
Dasic Amount	22,142.00

HSN:08042090=CGST6%+SGST6% On Rs.22142.86=Tax:2657.14

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory