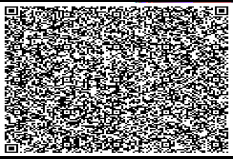


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1957		Dated: 27/09/2024									
IRN No f2fd6706037443591d5e0adeee07d3ca8902392816d5b650d59058469831e3d2											
ACK No 172415889227442		Date : 28/09/2024									
Party : AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. GST NO 08CIXPG9547B1ZR						Truck No 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 370	080620	48.00	0.00	409.52	430.00	5.00	19,657.14			
2	GOLDEN RAISIN WR 96	080620	30.00	0.00	457.14	480.00	5.00	13,714.29			
3	GOLDEN RAISIN WE 153	080620	30.00	0.00	704.76	740.00	5.00	21,142.86			
Other Charges						Total Qty 0		Basic Amount		54,514.29	
Note								Oth.Charges		0.00	
CGST TAX SGST TAX								CGST TAX		1,362.86	
1362.86 1362.86								SGST TAX		1,362.86	
Amount Chargeable (In Words ):								Net Amount		57,240.00	
Rupees Fifty Seven Thousand Two Hundred Forty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.54514.29=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											