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

TAX INVOICE

Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

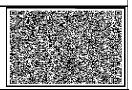
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2882 Dated: 10/12/2024

IRN No bbe14083a19c1212c5750142e5859469a120ad8a18bef3ba7238a0

a5c162b67e

ACK No 172416407519658 Date: 10/12/2024



Party: POONAM TRADING COMPANY
GHEEWALI GALI, KEDAL GANJ, ALWAR,

Truck No Broker DALALI SELF

WAR, Broker L

Destination ALWAR

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

GST NO 08ACWPK8301J1Z4

ALWAR

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

 Other Charges
 Total Qty
 0
 Basic Amount
 11,580.95

 Note
 Oth.Charges
 0.00

 CGST TAX SGST TAX
 CGST TAX
 289.52

 289.52
 289.52
 SGST TAX
 289.52

 Amount Chargeable (In Words):
 SGST TAX
 289.52

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:5

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

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

Rupees Twelve Thousand One Hundred Sixty Only.

REE SHYAM KRIPA ENTERPRISES

Net Amount

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory

12,160.00