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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

Truck No

9449

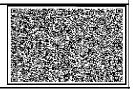
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3729 Invoice Dated: 04/03/2025

IRN No 2eb1aaf3adbdbcb2012843ff1dec69c874b6ace7dba737dc0a8c22

ecb4834406

ACK No 172516970610441 Date: 04/03/2025



Party: AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR

DALALI SELF **Broker** JAIPUR Destination JAIPUR

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

GST NO 08CIXPG9547B1ZR

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	252.38	265.00	5.00	16,152.38
2	GOLDEN RAISIN	080620	64.00	0.00	300.00	315.00	5.00	19,200.00
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1								
1								
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Other Charges Total Qty 0 Basic Amount 35,352.38 Oth.Charges 0.00 Note **CGST TAX** CGST TAX SGST TAX 883.81 883.81 883.81 SGST TAX 883.81 Amount Chargeable (In Words): **Net Amount** 37,120.00 Rupees Thirty Seven Thousand One Hundred Twenty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.35352.38=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 Signatory