

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/24-25/3746		Dated: 05/03/2025											
IRN No 5890f05d3d6048cefdc0cc270fb23cd8f910db4f81ed1407100b0a9f2922a29a													
ACK No 172516979285442		Date : 05/03/2025											
Party : AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. GST NO 08CIXPG9547B1ZR						Truck No 9449 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	080620	64.00	0.00	214.29	225.00	5.00	13,714.28					
Other Charges						Total Qty		0	Basic Amount		13,714.28		
Note								Oth.Charges		0.00			
CGST TAX SGST TAX								CGST TAX		342.86			
342.86 342.86								SGST TAX		342.86			
Amount Chargeable (In Words):								Net Amount		14,400.00			
Rupees Fourteen Thousand Four Hundred Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13714.28=Tax:6 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													