

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3746 IRN No    5890f05d3d6048cefdc0cc270fb23cd8f910db4f81ed1407100b0a9f2922a29a ACK No    172516979285442		Dated: 05/03/2025 Date :    05/03/2025						
Party : <b>AKASH TRADING COMPANY</b> 31/188 PRATAP NAGAR SAGANER JAIPUR JAIPUR Phone no. <b>GST NO</b> 08CIXPG9547B1ZR						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination JAIPUR <b>Transport: **PARTY-SELF-RECD**</b> :		
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
<b>Other Charges</b>						Total Qty    0		Basic Amount    13,714.28
Note CGST TAX    SGST TAX 342.86    342.86						Oth.Charges    0.00		CGST TAX    342.86 SGST TAX    342.86
<b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand Four Hundred Only.						<b>Net Amount    14,400.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13714.28=Tax:6 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								