

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/24-25/2882		Dated: 10/12/2024									
IRN No bbe14083a19c1212c5750142e5859469a120ad8a18bef3ba7238a0a5c162b67e											
ACK No 172416407519658		Date : 10/12/2024									
Party : POONAM TRADING COMPANY						Truck No					
GHEEWALI GALI, KEDAL GANJ, ALWAR,						Broker : DALALI SELF					
ALWAR						Destination ALWAR					
Phone no.						Transport: **PARTY-SELF-RECD**					
GST NO 08ACWPK8301J1Z4						:					
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):								Net Amount 12,160.00			
Rupees Twelve Thousand One Hundred Sixty Only.											
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											
REE SHYAM KRIPA ENTERPRISES											
Declaration											
1.All Subject to Jaipur Jurisdiction Only.											
Authorised Signatory											