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

TAX INVOICE

Invoice CREDIT
Thone: 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

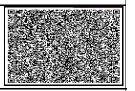
IRN No bbe14083a19c1212c5750142e5859469a120ad8a18bef3ba7238a0

a5c162b67e

ALWAR

Phone no.

ACK No 172416407519658 Date: 10/12/2024



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

Truck No

Broker DALALI SELF

Destination ALWAR

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

Oth	er Charges	Tot	al Qty	0	•	Basic Ar	nount	11,580.95
Note)					Oth.Char	ges	0.00
CGST TAX SGST TAX					CGST TAX		289.52	
	2 289.52					SGST TA	λX	289.52
Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Sixty Only.					Net Amo	unt	12,160.00	

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