

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/24-25/3729 IRN No    2eb1aaf3adbdbcb2012843ff1dec69c874b6ace7dba737dc0a8c22ecb4834406 ACK No    172516970610441		Dated: 04/03/2025 Date : 04/03/2025						
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	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
<b>Other Charges</b>						Total Qty    0		Basic Amount    35,352.38
Note CGST TAX    SGST TAX 883.81    883.81						Oth.Charges    0.00		CGST TAX    883.81 SGST TAX    883.81
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty Seven Thousand One Hundred Twenty Only.						<b>Net Amount    37,120.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35352.38=Tax:1 <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								