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

TAX INVOICE

Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

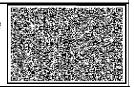
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3746 Dated: 05/03/2025

IRN No 5890f05d3d6048cefdc0cc270fb23cd8f910db4f81ed1407100b0a9f

2922a29a

ACK No 172516979285442 Date: 05/03/2025



Party: AKASH TRADING COMPANY 31/188 PRATAP NAGAR SAGANER JAIPUR Truck No 9449

Broker DALALI SELF

Destination JAIPUR

JAIPUR Phone no.

Transport: \*\*PARTY-SELF-RECD\*\*

GST NO 08CIXPG9547B1ZR

No.	<b>Description Of Goods</b>	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

Oth	ner Charges Total Qty 0 Basic		Basic An	nount	13,714.28				
Note				Oth.Charges		0.00			
CGST TAX SGST TAX				CGST TAX		342.86			
342.86 Amount Chargeable (In Words ):						SGST TAX		342.86	
• ,					Net Amo	unt	14,400.00		

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** 

**Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory**