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

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

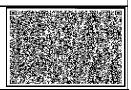
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/1082 Invoice Dated: 16/07/2024

IRN No ad8163e9c477727807c0ab83a965f356556de7654750007eeb8e92

8478315b73

Date: 16/07/2024 172415406205689



Party: RAKESH ENTERPRISES

NEAR BUS STAND UDAIPUR ROAD NH.56

DL SITARAM KHANDELWAL Broker Destination NIMBAHERA NIMBAHERA Transport: BALAJI GOLDEN Phone no.

ACK No

(GST	NO 08ABMPC6198E1ZG		: '					
	S.No.	Description Of Goods	HSN Code	Kg		Rate		GST RATE %	Amount
	1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43

Truck No

		Code				Kate	RATE %	
1	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43

Other Charges	Total Qty	0		1	Basic An	nount	17,371.43
Note				Oth.Charges		79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TA	ΑX	436.29		
			SGST TA	λX	436.29		
Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Twenty Four Only.			Net Amount		18,324.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8

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