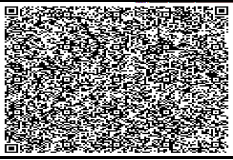


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2512		Dated: 09/11/2024						
IRN No f72ec82ad5be394f7f1d7044d683dd268376a22e8dbb933c1d53cc6dfaec733b								
ACK No 172416191109857		Date : 09/11/2024						
<div>Party : RAKESH ENTERPRISES</div> <div>NEAR BUS STAND UDAIPUR ROAD NH.56</div> <div>NIMBAHERA</div> <div>Phone no.</div> <div>GST NO 08ABMPC6198E1ZG</div>				<div>Truck No</div> <div>Broker : DL SITARAM KHANDLWAL</div> <div>Destination NIMBAHERA</div> <div>Transport: BALAJI GOLDEN</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN WR/96	080620	15.00	0.00	438.10	460.00	5.00	6,571.43
Other Charges					Total Qty	0	Basic Amount	6,571.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	166.29
50.00 30.00 166.29 166.29							SGST TAX	166.29
Amount Chargeable (In Words):							Net Amount	6,984.00
Rupees Six Thousand Nine Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6651.43=Tax:33								
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								