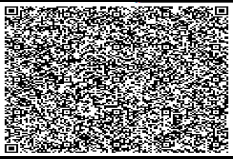


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1734		Dated: 13/09/2024						
IRN No ec565f8a90e07424b0e6e36376d7c83ec3ac57ab5d96fb2a90602f7c540acec0								
ACK No 172415791743201		Date : 13/09/2024						
<b>Party : RAKESH ENTERPRISES</b> NEAR BUS STAND UDAIPUR ROAD NH.56 NIMBAHERA Phone no. GST NO 08ABMPC6198E1ZG				<b>Truck No</b> <b>Broker</b> : DL SITARAM KHANDELWAL Destination NIMBAHERA <b>Transport:</b> BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO Q27	080620	32.00	0.00	361.90	380.00	5.00	11,580.95
<b>Other Charges</b>						Total Qty	0	
Note						Basic Amount		11,580.95
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.01
50.00 30.00 291.52 291.52						CGST TAX		291.52
<b>Amount Chargeable (In Words ):</b>						SGST TAX		291.52
Rupees Twelve Thousand Two Hundred Forty Four Only.						Net Amount		12,244.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5								
<b>Bankers Details :</b>								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								