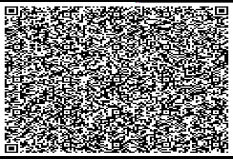


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/664		Dated: 30/05/2024											
IRN No    7759f1a299a34caa7b880a7e6bbc50dd779bf8090d4960342c0e6cf832488b1d													
ACK No    172415090960802		Date : 30/05/2024											
<b>Party : RAKESH ENTERPRISES</b>						<b>Truck No</b>							
NEAR BUS STAND UDAIPUR ROAD NH.56						<b>Broker</b> : DL SITARAM KHANDELWAL							
NIMBAHERA						Destination NIMBAHERA							
Phone no.						<b>Transport:</b> BALAJI GOLDEN							
<b>GST NO</b> 08ABMPC6198E1ZG						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81					
<b>Other Charges</b>						Total Qty    0		Basic Amount    7,923.81					
Note								Oth.Charges    50.49					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    199.35					
30.00   20.00   199.35   199.35								SGST TAX    199.35					
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount    8,373.00</b>					
Rupees   Eight Thousand Three Hundred Seventy Three Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7973.81=Tax:39													
<b>Bankers Details :</b>													
<b>SVC CO-OPERATIVE BANK LTD.</b>													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
<b>REE SHYAM KRIPA ENTERPRISES</b>													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													