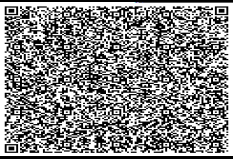


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2370		Dated: 23/10/2024							
IRN No 819f39963c1b00a97e4d50853168c3096f6be539c9f5a836ad019405998884a5									
ACK No 172416080651162		Date : 23/10/2024							
<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 KHANDELWAL</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 Q27	080620	48.00	0.00	380.95	400.00	5.00	18,285.72	
2	GOLDEN RAISIN 250	080620	48.00	0.00	533.33	560.00	5.00	25,600.00	
Other Charges						Total Qty	0	Basic Amount	43,885.72
Note								Oth.Charges	160.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,101.14
100.00 60.00 1101.14 1101.14								SGST TAX	1,101.14
Amount Chargeable (In Words):								Net Amount	46,248.00
Rupees Forty Six Thousand Two Hundred Forty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.44045.72=Tax:2									
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	