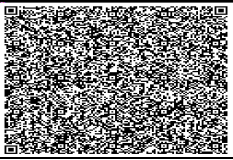


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1306		Dated: 06/08/2024											
IRN No    f99eef6a2d8757733dfa879d5c6dd161b5d8be65b29513b704b515c048c129aa													
ACK No    172415543028602		Date : 06/08/2024											
Party : RAKESH ENTERPRISES						Truck No							
NEAR BUS STAND UDAIPUR ROAD NH.56						Broker    : DL SITARAM KHANDELWAL							
NIMBAHERA						Destination NIMBAHERA							
Phone no.						Transport: BALAJI GOLDEN							
GST NO 08ABMPC6198E1ZG						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	361.90	380.00	5.00	11,580.95					
Other Charges						Total Qty    0		Basic Amount    11,580.95					
Note								Oth.Charges    80.01					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    291.52					
50.00    30.00    291.52    291.52								SGST TAX    291.52					
Amount Chargeable (In Words ):								Net Amount    12,244.00					
Rupees    Twelve Thousand Two Hundred Forty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5													
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													