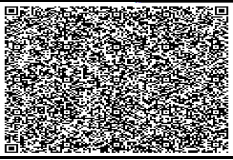


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2721		Dated: 28/11/2024						
IRN No c55cd20dd098d8ba5210ee41c17d46c75941d92bac66252cf1017938e1de7576								
ACK No 172416315672955		Date : 28/11/2024						
Party : RAKESH ENTERPRISES NEAR BUS STAND UDAIPUR ROAD NH.56 NIMBAHERA Phone no. GST NO 08ABMPC6198E1ZG				Truck No Broker : DL SITARAM KHANDELWAL Destination NIMBAHERA Transport: BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN 152	080620	16.00	0.00	666.67	700.00	5.00	10,666.67
2	GOLDEN RAISIN 143	080620	16.00	0.00	523.81	550.00	5.00	8,380.95
Other Charges						Total Qty	0	
Note						Basic Amount		19,047.62
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 478.19 478.19						CGST TAX		478.19
Amount Chargeable (In Words):						SGST TAX		478.19
Rupees Twenty Thousand Eighty Four Only.						Net Amount		20,084.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19127.62=Tax:9								
Bankers Details :								
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								