

GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice    SSK/24-25/1209		Dated: 26/07/2024											
IRN No													
ACK No		Date :											
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	080620	32.00	0.00	395.24	415.00	5.00	12,647.62					
Other Charges						Total Qty    0		Basic Amount    12,647.62					
Note						Oth.Charges    80.00							
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX						CGST TAX    318.19							
50.00    30.00    318.19    318.19						SGST TAX    318.19							
Amount Chargeable (In Words ):						Net Amount    13,364.00							
Rupees    Thirteen Thousand Three Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12727.62=Tax:6													
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													