

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/24-25/1955		Dated: 27/09/2024											
IRN No													
ACK No		Date :											
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	31.50	0.00	533.33	560.00	5.00	16,800.00					
	LOT NO 250												
2	GOLDEN RAISIN	080620	16.00	0.00	390.48	410.00	5.00	6,247.62					
	LOT NO 370												
Other Charges						Total Qty    0		Basic Amount    23,047.62					
Note								Oth.Charges    80.00					
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX    578.19					
50.00   30.00   578.19   578.19								SGST TAX    578.19					
Amount Chargeable (In Words ):								Net Amount    24,284.00					
Rupees   Twenty Four Thousand Two Hundred Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23127.62=Tax:1													
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													