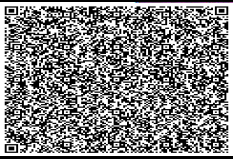


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1041		Dated: 11/07/2024							
IRN No 33d75eac155d6bbad99153ef7f0ab0b75c4ecb0e610b2fa19b1c8112fa38e419									
ACK No 172415378181079		Date : 11/07/2024							
<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	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									