

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/24-25/1082		Dated: 16/07/2024						
IRN No ad8163e9c477727807c0ab83a965f356556de7654750007eeb8e928478315b73								
ACK No 172415406205689		Date : 16/07/2024						
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	080620	48.00	0.00	361.90	380.00	5.00	17,371.43
Other Charges					Total Qty	0	Basic Amount	17,371.43
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	436.29
50.00 30.00 436.29 436.29							SGST TAX	436.29
Amount Chargeable (In Words):							Net Amount	18,324.00
Rupees Eighteen Thousand Three Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8								
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								