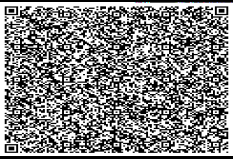


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2446		Dated: 28/10/2024							
IRN No b64359952054c4e866401a6e0aaa1b33ff59a83daa6a43527d803bf7edaa1d76									
ACK No 172416117652340		Date : 28/10/2024							
<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 27	080620	32.00	0.00	523.81	550.00	5.00	16,761.90	
2	GOLDEN RAISIN AMK	080620	32.00	0.00	309.52	325.00	5.00	9,904.76	
Other Charges						Total Qty	0	Basic Amount	26,666.66
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	668.67
50.00 30.00 668.67 668.67								SGST TAX	668.67
Amount Chargeable (In Words):								Net Amount	28,084.00
Rupees Twenty Eight Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26746.66=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									