

GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></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/24-25/3961 IRN No    895e837ae473c8f555bef7c67ec29f18de7fe9ef0fa2ad6303d82b9f6f36c931 ACK No    172517125652909		Dated: 26/03/2025 Date : 26/03/2025						
Party : <b>RAKESH ENTERPRISES</b> NEAR BUS STAND UDAIPUR ROAD NH.56 NIMBAHERA Phone no. <b>GST NO</b> 08ABMPC6198E1ZG						<b>Truck No</b> <b>Broker</b> : DL SITARAM KHANDELWAL Destination NIMBAHERA <b>Transport:</b> BALAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	371.43	390.00	5.00	23,771.43
<b>Other Charges</b>						Total Qty    0		Basic Amount    23,771.43
Note MAZDURI EXP   BARDANA   CGST TAX   SGST TAX 50.00   30.00   596.29   596.29						Oth.Charges    79.99		
<b>Amount Chargeable (In Words ):</b> Rupees   Twenty Five Thousand Forty Four Only.						CGST TAX    596.29		
						SGST TAX    596.29		
						<b>Net Amount    25,044.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23851.43=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								