

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3836 IRN No cafe55ad5e9494536ea3df44f81ad443935a688290da94ad003330a281ea39ee ACK No 172517059119785		Dated: 17/03/2025 Date : 17/03/2025						
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	32.00	0.00	371.43	390.00	11,885.72	
Other Charges					Total Qty	0	Basic Amount	11,885.72
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	299.14
50.00 30.00 299.14 299.14							SGST TAX	299.14
Amount Chargeable (In Words):							Net Amount	12,564.00
Rupees Twelve Thousand Five Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=Tax:5 <u>Bankers Details :</u> 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								