08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

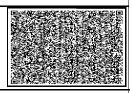
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/3836 Invoice Dated: 17/03/2025

IRN No cafe55ad5e9494536ea3df44f81ad443935a688290da94ad003330a

281ea39ee

ACK No 172517059119785 Date: 17/03/2025



Party: RAKESH ENTERPRISES

NEAR BUS STAND UDAIPUR ROAD NH.56

NIMBAHERA Phone no.

GST NO 08ABMPC6198E1ZG

**Truck No** 

DL SITARAM KHANDELWAL Broker

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	5.00	11,885.72

Oth	er Charges	Total C	)ty	0			Basic An	nount	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 Amount Chargeable (In Words ):						SGST TAX		299.14	
• ,					Net Amo	unt	12,564.00		

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=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**