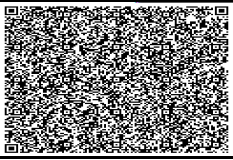


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1370		Dated: 16/08/2024							
IRN No 06bffa9297e48f68bdb7ab27a38ef8a432036fd08c8c8caa2d3969583830195c									
ACK No 172415602342746		Date : 16/08/2024							
Party : VIVEK TRADERS ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7				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	619.05	650.00	5.00	19,809.52	
2	GOLDEN RAISIN	080620	16.00	0.00	523.81	550.00	5.00	8,380.95	
Other Charges						Total Qty	0	Basic Amount	28,190.47
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	706.76
50.00 30.00 706.76 706.76								SGST TAX	706.76
Amount Chargeable (In Words):								Net Amount	29,684.00
Rupees Twenty Nine Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28270.47=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									