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/24-25/2062 Invoice Dated: 04/10/2024 IRN No

02593e1f578b813d0428d430b110ff2a8bc53e1cec0eb957fe60ef0

eb78efa63

ACK No 172415942423039 Date: 04/10/2024



Party: VIVEK TRADERS

ADARSH COLONY CHOWRAHA NIMBAHERA

NIMBAHERA

Phone no.

GST NO 08ANTPS0863K1Z7

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 | 261.90 | 275.00 | 5.00 | 8,380.95 |
| | LOT NO HF/32 | | | | | | | |
| 2 | DRY FIGS | 080420 | 50.00 | 0.00 | 464.29 | 520.00 | 12.00 | 23,214.29 |
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| Other Charges Total Qty 0 | | | | Basic An | 31,595.24 | | | |
|--|--|--|---------|----------|-----------|----------|-----------|-------|
| Note | | | | | | Oth.Char | ges | 80.40 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | CGST TAX | | 1,607.18 | |
| | | | | | SGST TAX | | 1,607.18 | |
| Amount Chargeable (In Words): | | | | | Net Amo | | 24 000 00 | |
| Rupees Thirty Four Thousand Eight Hundred Ninety Only. | | | Net Amo | uni , | 34,890.00 | | | |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:41

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