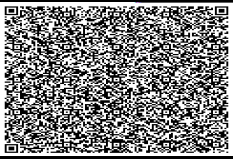


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1547		Dated: 31/08/2024						
IRN No 737be6b4faa5519ef52d65919fd333f761a90ab6bbd948265eb10715db2268b0								
ACK No 172415700335305		Date : 31/08/2024						
<div>Party : VIVEK TRADERS</div> <div>ADARSH COLONY CHOWRAHA NIMBAHERA</div> <div>NIMBAHERA</div> <div>Phone no.</div> <div>GST NO 08ANTPS0863K1Z7</div>				<div>Truck No</div> <div>Broker : DL SITARAM KHANDELWAL</div> <div>Destination NIMBAHERA</div> <div>Transport: BALAJI GOLDEN</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	704.76	740.00	5.00	22,552.38
Other Charges					Total Qty	0	Basic Amount	22,552.38
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	565.81
50.00 30.00 565.81 565.81							SGST TAX	565.81
Amount Chargeable (In Words):							Net Amount	23,764.00
Rupees Twenty Three Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22632.38=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								