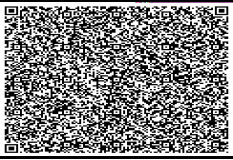


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/3045		Dated: 24/12/2024							
IRN No 136421c26b121705cc633949280ed92e607b0287fb854c27c3ba956a7ed15b48									
ACK No 172416496988737		Date : 24/12/2024							
<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	95.00	0.00	338.10	355.00	5.00	32,119.04	
Other Charges						Total Qty	0	Basic Amount	32,119.04
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	804.98
50.00 30.00 804.98 804.98								SGST TAX	804.98
Amount Chargeable (In Words):								Net Amount	33,809.00
Rupees Thirty Three Thousand Eight Hundred Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32199.04=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									