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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

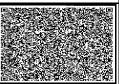
Invoice SSK/24-25/1942

Dated: 27/09/2024

b4af562baa57e2b22d2ebc7718c6594fca8460fe65702cffef50f950

d5ccfbeb

ACK No 172415887232088 Date: 27/09/2024



Party: VIVEK TRADERS

ADARSH COLONY CHOWRAHA NIMBAHERA

NIMBAHERA

Phone no. **GST NO** 08ANTPS0863K1Z7

IRN No

Truck No Broker

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	48.00	0.00	619.05	650.00	5.00	29,714.28
	LOT NO 203							

Oth	er Charges To	tal Qty	0			Basic Ar	nount	29,714.28
Note	Note					Oth.Char	80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		744.86	
					SGST TAX		744.86	
Amount Chargeable (In Words):								
Rupees Thirty One Thousand Two Hundred Eighty Four Only.					Net Amo	unt	31,284.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.29794.28=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