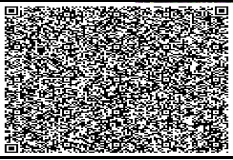


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		TAX INVOICE		Invoice    CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No.   9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/935		Dated: 02/07/2024							
IRN No    f14c663b90e861db21d4e785ba177845efe275f8c544dbe20ae4bb		aa91e7571c							
ACK No    172415314171760		Date : 02/07/2024							
Party : VIVEK TRADERS				Truck No					
ADARSH COLONY CHOWRAHA NIMBAHERA				Broker    : DL SITARAM KHANDELWAL					
NIMBAHERA				Destination NIMBAHERA					
Phone no.				Transport: BALAJI GOLDEN					
GST NO 08ANTPS0863K1Z7				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	357.14	375.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	30.00	0.00	309.52	325.00	5.00	9,285.71	
Other Charges						Total Qty	0	Basic Amount	20,714.28
Note								Oth.Charges	80.02
MAZDURI EXP   BARDANA   CGST TAX   SGST TAX								CGST TAX	519.85
50.00   30.00   519.85   519.85								SGST TAX	519.85
Amount Chargeable (In Words ):								Net Amount	21,834.00
Rupees   Twenty One Thousand Eight Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20794.28=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									