

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/232		Dated: 17/04/2024							
IRN No 6b754339e338fa8cf842af67a95c5c8323c61eb8574e48f31f6b836737032f3e									
ACK No 172414818053820		Date : 17/04/2024							
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	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	671.43	705.00	5.00	21,485.72	
2	GOLDEN RAISIN	080620	32.00	0.00	600.00	630.00	5.00	19,200.00	
Other Charges						Total Qty	0	Basic Amount	40,685.72
Note						Oth.Charges			80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,019.14
50.00 30.00 1019.14 1019.14						SGST TAX			1,019.14
Amount Chargeable (In Words):						Net Amount			42,804.00
Rupees Forty Two Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40765.72=Tax:2									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									