

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/24-25/2714		Dated: 27/11/2024							
IRN No 19cd2efc9868fe3c07d80e3f054c96a3415b8338dd926378f4917a4288da0c46									
ACK No 172416308080846		Date : 27/11/2024							
<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 152	080620	64.00	0.00	333.33	350.00	5.00	21,333.33	
Other Charges						Total Qty	0	Basic Amount	21,333.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	535.33
50.00 30.00 535.33 535.33								SGST TAX	535.33
Amount Chargeable (In Words):								Net Amount	22,484.00
Rupees Twenty Two Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21413.33=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	