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

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

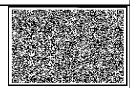
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2714

19cd2efc9868fe3c07d80e3f054c96a3415b8338dd926378f4917a4

288da0c46

ACK No 172416308080846 Date: 27/11/2024



Party: VIVEK TRADERS

ADARSH COLONY CHOWRAHA NIMBAHERA

NIMBAHERA

Phone no.

IRN No

GST NO 08ANTPS0863K1Z7

**Truck No** 

Broker DL SITARAM KHANDELWAL

Destination NIMBAHERA

Dated: 27/11/2024

Transport: BALAJI GOLDEN

.

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33
	152							

Other Charges	Total Qty	0		Basic Am	ount	21,333.33
Note				Oth.Charg	ges	80.01
MAZDURI EXP BARDANA CGST TA	X SGST TAX			CGST TA	ιX	535.33
50.00 30.00 535.33 535.33 <b>Amount Chargeable (In Words)</b>	•			SGST TA	X	535.33
Rupees Twenty Two Thousand Fo		Four C	Only.	Net Amou	unt	22,484.00

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**