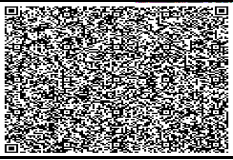


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1596		Dated: 03/09/2024							
IRN No f70c3f7e90898de2776a241fbb697a06c9f9303e96a75f22806eaf2d87c4795c									
ACK No 172415720882971		Date : 03/09/2024							
Party : VAIBHAV TRADERS NEHRU MARKET DEOLI DEOLI Phone no. GST NO 08BAOPM5662H1Z8				Truck No Broker : DL SARVEN MAMA Destination DEOLI Transport: AMAR FREAT CARRIER :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	342.86	360.00	5.00	16,457.14	
2	GOLDEN RAISIN	080620	48.00	0.00	361.90	380.00	5.00	17,371.43	
Other Charges						Total Qty	0	Basic Amount	33,828.57
Note								Oth.Charges	159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	849.72
100.00 60.00 849.72 849.72								SGST TAX	849.72
Amount Chargeable (In Words ):								Net Amount	35,688.00
Rupees Thirty Five Thousand Six Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33988.57=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									