GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

**TAX INVOICE** 

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

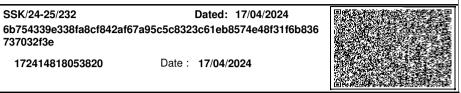
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/232 Invoice

Dated: 17/04/2024

737032f3e

ACK No 172414818053820 Date: 17/04/2024



Party: VIVEK TRADERS

ADARSH COLONY CHOWRAHA NIMBAHERA

NIMBAHERA Phone no.

IRN No

**GST NO** 08ANTPS0863K1Z7

**Truck No** 

DL SITARAM KHANDELWAL Broker

Destination NIMBAHERA Transport: BALAJI GOLDEN

S.No.	<b>Description Of Goods</b>	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

0 **Total Qty** 40,685.72 **Other Charges** Basic Amount Oth.Charges 80.00 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 1,019.14 50.00 30.00 1019.14 1019.14 SGST TAX 1,019.14 Amount Chargeable (In Words ):

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:-SVCB0000249

**REE SHYAM KRIPA ENTERPRISES** 

**Net Amount** 

Declaration

1.All Subject to Jaipur Jurisdiction Only.

**Authorised Signatory** 

42,804.00