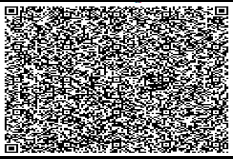


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice SSK/24-25/669		Dated: 31/05/2024				IRN No 867ea870a1116870ef6b4e47e0cf41239ac3ba4a99cbac178d57c3		5277809126					
ACK No 172415099977045		Date : 31/05/2024											
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	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	64.00	0.00	357.14	375.00	5.00	22,857.15					
Other Charges						Total Qty 0		Basic Amount 22,857.15					
Note								Oth.Charges 79.99					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 573.43					
50.00 30.00 573.43 573.43								SGST TAX 573.43					
Amount Chargeable (In Words):								Net Amount 24,084.00					
Rupees Twenty Four Thousand Eighty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22937.15=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													