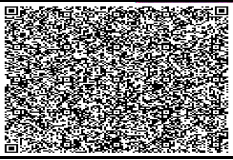


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1735		Dated: 13/09/2024						
IRN No a182afd3b220cce3c0ec04fbdaa598fd26b72c5a96af5f37c512b8be7af3b262								
ACK No 172415791769528		Date : 13/09/2024						
<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	080620	16.00	0.00	704.76	740.00	5.00	11,276.19
	LOT NO Q26							
2	DRY FIGS	080420	20.00	0.00	546.88	612.50	12.00	10,937.50
Other Charges					Total Qty	0	Basic Amount	22,213.69
Note							Oth.Charges	80.41
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	942.95
50.00 30.00 942.95 942.95							SGST TAX	942.95
Amount Chargeable (In Words):							Net Amount	24,180.00
Rupees Twenty Four Thousand One Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5								
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								