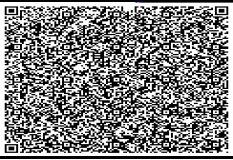


| | | | | | | | | |
|--|----------------------|--------------------|-------|---|-----------|--------------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | |
| | | | | | | Mob.No. 9694882850 | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/1505 | | Dated: 29/08/2024 | |  | | | | |
| IRN No f75c9054ab8e77425a469e3b12e57bc5de89c00e4a12d4bf60044e8a52318be4 | | | | | | | | |
| ACK No 172415682021456 | | Date : 29/08/2024 | | | | | | |
| <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 | 60.00 | 0.00 | 366.67 | 385.00 | 5.00 | 22,000.00 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 22,000.00 |
| Note | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | CGST TAX | 552.00 |
| 50.00 30.00 552.00 552.00 | | | | | | | SGST TAX | 552.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 23,184.00 |
| Rupees Twenty Three Thousand One Hundred Eighty Four Only. | | | | | | | | |
| HSN:080620=CGST2.5%+SGST2.5% On Rs.22080.00=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 | | | | | | | | |