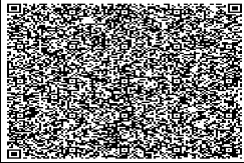


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/343		Dated: 29/04/2024						
IRN No f038203a20f6752df70e14dba943bb1d79f011e6225a8e08166d877e261090ac								
ACK No 172414886746628		Date : 29/04/2024						
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	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	60.50	0.00	300.00	315.00	5.00	18,150.00
Other Charges					Total Qty	0	Basic Amount 18,150.00	
Note							Oth.Charges 80.50	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 455.75	
50.00 30.00 455.75 455.75							SGST TAX 455.75	
Amount Chargeable (In Words):							Net Amount 19,142.00	
Rupees Nineteen Thousand One Hundred Forty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18230.00=Tax:9								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								