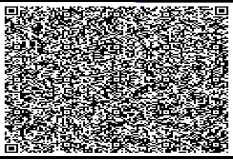


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SSK/24-25/1078		Dated: 15/07/2024				IRN No 80d973893d6d8294c4c6ad378ecb3684a6d0c344b6be9be6525b51bf122faa11					
ACK No 172415399639298		Date : 15/07/2024									
Party : VIVEK TRADERS ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7						Truck No Broker : DL SITARAM KHANDLWAL Destination NIMBAHERA Transport: BALAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	16.00	0.00	438.10	460.00	5.00	7,009.52			
Other Charges						Total Qty 0		Basic Amount 7,009.52			
Note								Oth.Charges 50.50			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 176.49			
30.00 20.00 176.49 176.49								SGST TAX 176.49			
Amount Chargeable (In Words):								Net Amount 7,413.00			
Rupees Seven Thousand Four Hundred Thirteen Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7059.52=Tax:35											
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											