GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E

Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850

Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

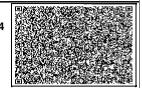
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

SSK/24-25/433 Invoice

Dated: 07/05/2024 b3796c40ffd4b00da148ebe7ebb089d5e6ea2114e55c1e13581274

3d4407e283

ACK No 172414945036844 Date: 07/05/2024



Party: VIVEK TRADERS

ADARSH COLONY CHOWRAHA NIMBAHERA

NIMBAHERA Phone no.

IRN No

GST NO 08ANTPS0863K1Z7

Truck No

DL SITARAM KHANDELWAL Broker

Destination NIMBAHERA Transport: BALAJI GOLDEN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33

Total Qty 0 21,333.33 **Other Charges** Basic Amount Oth.Charges 80.01 Note **CGST TAX** MAZDURI EXP BARDANA CGST TAX SGST TAX 535.33 50.00 30.00 535.33 535.33 SGST TAX 535.33 Amount Chargeable (In Words): **Net Amount** 22,484.00 Rupees Twenty Two Thousand Four Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21413.33=Tax:1

Bankers Details:

SVC CO-OPERATIVE BANK LTD.

A/C NO:-300002000002582 IFSC CODE:-SVCB0000249

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory