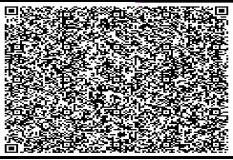


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2438		Dated: 28/10/2024						
IRN No 7cdd07f5d598930267b851868f5cf0c2998ff3605d07873fc569cb76d41c34bb								
ACK No 172416116023611		Date : 28/10/2024						
Party : VIVEK TRADERS ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7				Truck No Broker : DL SITARAM KHANDELWAL Destination NIMBAHERA Transport: BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Q 26	080620	96.00	0.00	352.38	370.00	5.00	33,828.58
Other Charges						Total Qty	0	
Note						Basic Amount		33,828.58
MAZDURI EXP BARDANA CGST TAX SGST TAX						Oth.Charges		80.00
50.00 30.00 847.71 847.71						CGST TAX		847.71
Amount Chargeable (In Words):						SGST TAX		847.71
Rupees Thirty Five Thousand Six Hundred Four Only.						Net Amount		35,604.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33908.58=Tax:1								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								