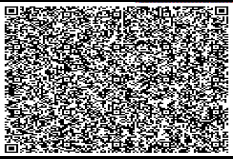


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2348		Dated: 22/10/2024							
IRN No 10b50d2b1b3f02ce564152ebc258e4e3519ed3d88f5c656ffe37cfbcca1c0818									
ACK No 172416072072324		Date : 22/10/2024							
<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 LOT NO 250	080620	48.00	0.00	552.38	580.00	5.00	26,514.29	
Other Charges						Total Qty	0	Basic Amount	26,514.29
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	664.86
50.00 30.00 664.86 664.86								SGST TAX	664.86
Amount Chargeable (In Words):								Net Amount	27,924.00
Rupees Twenty Seven Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26594.29=Tax:1									
<u>Bankers Details :</u>									
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									