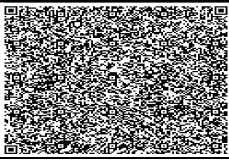


| | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------|------------|--------------|-----------|
| 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/24-25/1296 | | Dated: 06/08/2024 | |  | | | | | |
| IRN No 5a375d8375f475156fb10a220ec8da98fd6171e7634bb9fa748788d2b1655ef | | | | | | | | | |
| ACK No 172415541870791 | | Date : 06/08/2024 | | | | | | | |
| <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 | 080620 | 96.00 | 0.00 | 352.38 | 370.00 | 5.00 | 33,828.58 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 33,828.58 |
| Note | | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 847.71 |
| 50.00 30.00 847.71 847.71 | | | | | | | | SGST TAX | 847.71 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 35,604.00 |
| Rupees Thirty Five Thousand Six Hundred Four Only. | | | | | | | | | |
| 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 | | | | | | | | | |
| Declaration | | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | | |
| Authorised Signatory | | | | | | | | | |