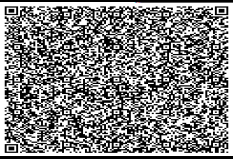


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/772		Dated: 13/06/2024							
IRN No b2b244f2e88f87982f83c273602acf996ffc6a2794189515a27ee2ba838c24c9									
ACK No 172415190618614		Date : 13/06/2024							
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	080620	64.00	0.00	357.14	375.00	5.00	22,857.15	
2	GOLDEN RAISIN	080620	16.00	0.00	457.14	480.00	5.00	7,314.29	
3	DRY FIGS	080420	40.00	0.00	535.71	600.00	12.00	21,428.57	
4	DRY FIGS	080420	20.00	0.00	424.11	475.00	12.00	8,482.14	
Other Charges						Total Qty	0	Basic Amount	60,082.15
Note								Oth.Charges	159.79
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,558.53
100.00 60.00 2558.53 2558.53								SGST TAX	2,558.53
Amount Chargeable (In Words ):								Net Amount	65,359.00
Rupees Sixty Five Thousand Three Hundred Fifty Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30171.44=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	