GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT
Thone: 9694882850
Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

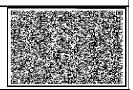
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2438 Dated: 28/10/2024

7cdd07f5d598930267b851868f5cf0c2998ff3605d07873fc569cb76

d41c34bb

ACK No 172416116023611 Date: 28/10/2024



Party: VIVEK TRADERS

ADARSH COLONY CHOWRAHA NIMBAHERA

NIMBAHERA

Phone no.

IRN 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	96.00	0.00	352.38	370.00	5.00	33,828.58
	Q 26							

Other Charges Total Qty 0				Basic Ar	nount	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 Amount Chargeable (In Words):					SGST TAX		847.71
					Net Amo	unt	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

Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory