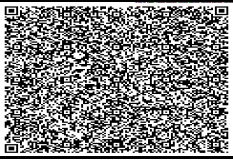


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1802		Dated: 18/09/2024							
IRN No 2a3670eb1e5ad3bb33e68c83a192e1efc8091b81450196879822bb b1c044d5c7									
ACK No 172415822886154		Date : 18/09/2024							
<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 Q26	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									