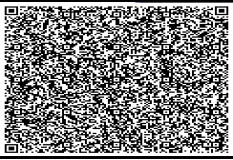


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1083		Dated: 16/07/2024											
IRN No e2bfa7acb8ecfc8b9cdd32764b18a44f3392a1c86d33608da5283f9c4c008eca													
ACK No 172415406219327		Date : 16/07/2024											
Party : VIKRAM TRADERS						Truck No							
SUMERPUR						Broker : DL MANISH JI							
Phone no.						Destination SUMERPUR							
GST NO 08AAKHK8246C1Z4						Transport: OM RAJASTHAN							
						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	32.00	0.00	252.38	265.00	5.00	8,076.19					
Other Charges						Total Qty	0	Basic Amount		8,076.19			
Note								Oth.Charges		80.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		203.90			
50.00 30.00 203.90 203.90								SGST TAX		203.90			
Amount Chargeable (In Words ):								Net Amount		8,564.00			
Rupees Eight Thousand Five Hundred Sixty Four Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8156.19=Tax:40													
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													