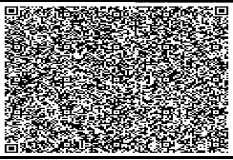


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2518		Dated: 09/11/2024						
IRN No 275e5c52c6bcf223123466f0b66defa5a1afc59db0379d43a2d56526fa9ef03f								
ACK No 172416192307702		Date : 09/11/2024						
Party : VIVEK TRADERS ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7				Truck No Broker : DL SITARAM KHANDLWAL Destination NIMBAHERA Transport: BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	533.33	560.00	5.00	17,066.67
Other Charges						Total Qty 0		Basic Amount 17,066.67
Note						Oth.Charges 79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 428.67		
50.00 30.00 428.67 428.67						SGST TAX 428.67		
Amount Chargeable (In Words):						Net Amount 18,004.00		
Rupees Eighteen Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17146.67=Tax:8								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								