

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/24-25/1942		Dated: 27/09/2024						
IRN No b4af562baa57e2b22d2ebc7718c6594fca8460fe65702cffef50f950d5ccfbeb								
ACK No 172415887232088		Date : 27/09/2024						
<b>Party : VIVEK TRADERS</b> ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7				<b>Truck No</b> <b>Broker</b> : DL SITARAM KHANDELWAL Destination NIMBAHERA <b>Transport:</b> BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 203	080620	48.00	0.00	619.05	650.00	5.00	29,714.28
<b>Other Charges</b>					Total Qty	0	Basic Amount	29,714.28
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	744.86
50.00 30.00 744.86 744.86							SGST TAX	744.86
<b>Amount Chargeable (In Words ):</b>							Net Amount	31,284.00
Rupees Thirty One Thousand Two Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29794.28=Tax:1								
<b>Bankers Details :</b>								
<b>SVC CO-OPERATIVE BANK LTD.</b>								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
<u>Declaration</u>								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								