

GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/433		Dated: 07/05/2024							
IRN No b3796c40ffd4b00da148ebe7ebb089d5e6ea2114e55c1e135812743d4407e283									
ACK No 172414945036844									
Date : 07/05/2024									
Party : VIVEK TRADERS		Truck No							
ADARSH COLONY CHOWRAHA NIMBAHERA		Broker DL SITARAM KHANDELWAL							
NIMBAHERA		Destination NIMBAHERA							
Phone no.		Transport: BALAJI GOLDEN							
GST NO 08ANTPS0863K1Z7		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	333.33	350.00	5.00	21,333.33	
Other Charges						Total Qty	0	Basic Amount	21,333.33
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	535.33
50.00 30.00 535.33 535.33								SGST TAX	535.33
Amount Chargeable (In Words):								Net Amount	22,484.00
Rupees Twenty Two Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21413.33=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									