GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 122222027000147

TAX INVOICE

Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

## SHREE SHYAM KRIPA ENTERPRISES

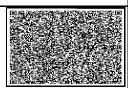
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/3822 Dated: 12/03/2025

a37ad1bbf1510116cfd42e8391f7a30af2eb10fccb7f0e9de96e6173

d9f9b7a1

ACK No 172517036529813 Date: 12/03/2025



Party: VIVEK TRADERS

ADARSH COLONY CHOWRAHA NIMBAHERA

NIMBAHERA

Phone no.

IRN No

GST NO 08ANTPS0863K1Z7

Truck No

Broker DL SITARAM KHANDELWAL

Destination NIMBAHERA

Transport: BALAJI GOLDEN

:

S.No.	<b>Description Of Goods</b>	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	304.76	320.00	5.00	19,504.76

Other Charges	Total Qty	0	•	•	Basic Ar	nount	19,504.76
Note					Oth.Charges		80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX					CGST TAX		489.62
50.00 30.00 489.62 489.62			SGST TAX		489.62		
Amount Chargeable (In Wo	rds ):						
Rupees Twenty Thousand Five Hundred Sixty Four Only.				Net Amo	unt	20,564.00	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19584.76=Tax:9

**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**