

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/24-25/3536		Dated: 17/02/2025						
IRN No 2395468642134647f23b2d327214e2cc22069b6125e7a464f63f97eaaefbbfc8								
ACK No 172516866199689		Date : 17/02/2025						
<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	ALMOND KERNELS	080212	40.00	0.00	580.36	650.00	12.00	23,214.28
2	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81
<b>Other Charges</b>					Total Qty	0	Basic Amount	31,138.09
Note							Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,592.96
50.00 30.00 1592.96 1592.96							SGST TAX	1,592.96
<b>Amount Chargeable (In Words ):</b>							Net Amount	34,404.00
Rupees Thirty Four Thousand Four Hundred Four Only.								
HSN:08021200=CGST6%+SGST6% On Rs.23214.28=Tax:2785.72,								
<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								