

GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3359 IRN No 48eadb5edac0320171e8e98cc2d8262f69fbd2996f53d6217b8948f9f0e3a81 ACK No 172516700692712		Dated: 24/01/2025 Date : 24/01/2025						
Party : VIVEK TRADERS ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7						Truck No Broker : DL SITARAM KHANDELWAL Destination NIMBAHERA Transport: BALAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	230.95	242.50	5.00	14,780.95
2	GOLDEN RAISIN	080620	64.00	0.00	400.00	420.00	5.00	25,600.00
Other Charges						Total Qty 0		Basic Amount 40,380.95
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1011.52 1011.52						Oth.Charges 80.01		
Amount Chargeable (In Words): Rupees Forty Two Thousand Four Hundred Eighty Four Only.						CGST TAX 1,011.52		
						SGST TAX 1,011.52		
						Net Amount 42,484.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40460.95=Tax:2 <u>Bankers Details :</u> 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								