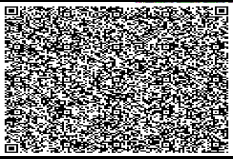


GST NO 08BZKPG6709E1ZB		TAX INVOICE		Invoice CREDIT				
PAN No. BZKPG6709E				Phone: 9694882850				
Lic No.: 12222027000147				Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3581		Dated: 21/02/2025						
IRN No 33b662287748fc3ea8d6fb44e7caadb536fbaef0e4a586fdc0f041efe145fab5								
ACK No 172516894809664		Date : 21/02/2025						
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	388.10	407.50	24,838.09	
Other Charges					Total Qty	0	Basic Amount	24,838.09
Note							Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	622.95
50.00 30.00 622.95 622.95							SGST TAX	622.95
Amount Chargeable (In Words):							Net Amount	26,164.00
Rupees Twenty Six Thousand One Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24918.09=Tax:1 <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								