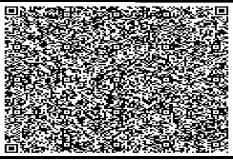


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.   9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/3842 IRN No    f2a9a01ae3bdaff29862a338298975a82ee7dbaab99e309ffa828a5c8cc1d95a ACK No    172517059208469		Dated: 17/03/2025 Date : 17/03/2025						
<b>Party : VIVEK TRADERS</b> ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. <b>GST NO</b> 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	GOLDEN RAISIN	080620	64.00	0.00	428.57	450.00	5.00	27,428.57
2	GOLDEN RAISIN	080620	32.00	0.00	342.86	360.00	5.00	10,971.43
<b>Other Charges</b>						Total Qty    0		Basic Amount    38,400.00
Note MAZDURI EXP   BARDANA   CGST TAX   SGST TAX 50.00   30.00   962.00   962.00						Oth.Charges    80.00		CGST TAX    962.00
<b>Amount Chargeable (In Words ):</b> Rupees   Forty Thousand Four Hundred Four Only.						SGST TAX    962.00		<b>Net Amount    40,404.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38480.00=Tax:1 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								