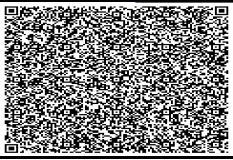


| | | | | | | | | |
|--|-----------------------------|--------------------|-------|--|-----------|--------------------|--------------|----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | |
| | | | | | | Mob.No. 9694882850 | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/2131 | | Dated: 08/10/2024 | |  | | | | |
| IRN No 37ca1b52ccca093d82761d3434b0336bb4f3a2a1c0fd759b5d81de3da6cc47ca | | | | | | | | |
| ACK No 172415973008621 | | Date : 08/10/2024 | | | | | | |
| Party : SANJAY KUMAR SUNIL KUMAR CHOPAR BAZAR MAIN MARKET RAJGARH RAJGARH Phone no. GST NO 08CCYPK1758F1Z2 | | | | Truck No Broker : DL GIRRAJ KHANDELWAL Destination RAJGARH Transport: OM TRANSPORT : | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN LOT NO 250 | 080620 | 32.00 | 0.00 | 261.90 | 275.00 | 5.00 | 8,380.95 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 8,380.95 |
| Note | | | | | | | Oth.Charges | 80.01 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | CGST TAX | 211.52 |
| 50.00 30.00 211.52 211.52 | | | | | | | SGST TAX | 211.52 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 8,884.00 |
| Rupees Eight Thousand Eight Hundred Eighty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.95=Tax:42 | | | | | | | | |
| 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 | | | | | | | | |