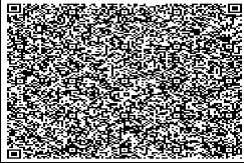


| | | | | | | | | |
|---|----------------------|---|-------|-------|--------|----------------------|------------|------------------------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | | |
| PAN No. BZKPG6709E | | Phone: 9694882850 | | | | | | |
| Lic No.: 12222027000147 | | Mob.No. 9694882850 | | | | | | |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/233 | | Dated: 17/04/2024 | | | | | | |
| IRN No 7f7decadfd82335dd9070f94c976b9e047f103ed1bb511b14a0878520215fb15 | |  | | | | | | |
| ACK No 172414818060042 | | Date : 17/04/2024 | | | | | | |
| <div>Party : RAJMAL GULABCHAND AND COMPANY</div> <div>0.KK SUPER MARKET OLD DHAN MANDI</div> <div>KOTA</div> <div>Phone no.</div> <div>GST NO 08BUUPJ4934M1ZS</div> <div>Truck No</div> <div>Broker DL SARVEN MAMA</div> <div>Destination KOTA</div> <div>Transport: BRIJESH</div> <div>:</div> | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 96.00 | 0.00 | 314.29 | 330.00 | 5.00 | 30,171.43 |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount 30,171.43 |
| Note | | | | | | Oth.Charges 159.99 | | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | CGST TAX 758.29 | | |
| 100.00 60.00 758.29 758.29 | | | | | | SGST TAX 758.29 | | |
| Amount Chargeable (In Words): | | | | | | Net Amount 31,848.00 | | |
| Rupees Thirty One Thousand Eight Hundred Forty Eight Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.30331.43=Tax:1 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SVC CO-OPERATIVE BANK LTD. | | | | | | | | |
| A/C NO:-300002000002582 IFSC CODE:-SVCB00000249 | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | |
| Declaration | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | |
| Authorised Signatory | | | | | | | | |