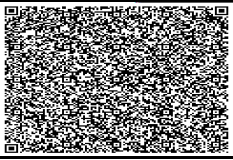


| | | | | | | | | | |
|---|-----------------------------|--------------------|-------|---|--------|--------------------|------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/1831 | | Dated: 20/09/2024 | |  | | | | | |
| IRN No 680e20bed65b888f256e0f1361e693d14b7b09d11e6c1de93940524596e0e328 | | | | | | | | | |
| ACK No 172415837170163 | | Date : 20/09/2024 | | | | | | | |
| Party : SATYANARAYAN ARPIT KUMAR | | | | Truck No | | | | | |
| AGARSEN BAZAR DEOLI | | | | Broker : DL VIMAL MAMA | | | | | |
| DEOLI | | | | Destination DEOLI | | | | | |
| Phone no. | | | | Transport: AMAR FREAT CARRIER | | | | | |
| GST NO 08AXLPG6985C1Z5 | | | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN LOT NO Q27 | 080620 | 48.00 | 0.00 | 352.38 | 370.00 | 5.00 | 16,914.29 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 16,914.29 |
| Note | | | | | | | | Oth.Charges | 79.99 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 424.86 |
| 50.00 30.00 424.86 424.86 | | | | | | | | SGST TAX | 424.86 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 17,844.00 |
| Rupees Seventeen Thousand Eight Hundred Forty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.16994.29=Tax:8 | | | | | | | | | |
| 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 | | | | | | | | | |