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|--|----------------------|---|-------|-------|--------|-----------|------------|--------------|-----------|
| 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 SL3685 | | Dated: 26/03/2024 | | | | | | | |
| IRN No b497232c090591944fdb9cc236772053641de005e7d253f0e37546b6509bb5b5 | |  | | | | | | | |
| ACK No 172414670203410 | | Date : 26/03/2024 | | | | | | | |
| Party : RADHEY ENTERPRISES | | Truck No | | | | | | | |
| , , , GURU NANAK COLONY, VIKAS | | Broker DL SELF | | | | | | | |
| BUNDI | | Destination BUNDI | | | | | | | |
| Phone no. | | Transport: BRIJESH | | | | | | | |
| GST NO 08AXUPV1004A1ZL | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | DRY FIGS | 080420 | 20.00 | 0.00 | 468.75 | 525.00 | 12.00 | 9,375.00 | |
| 2 | GOLDEN RAISIN | 080620 | 64.00 | 0.00 | 290.48 | 305.00 | 5.00 | 18,590.48 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 27,965.48 |
| Note | | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 1,029.26 |
| 50.00 30.00 1029.26 1029.26 | | | | | | | | SGST TAX | 1,029.26 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 30,104.00 |
| Rupees Thirty Thousand One Hundred Four Only. | | | | | | | | | |
| HSN:08042090=CGST6%+SGST6% On Rs.9375.00=Tax:1125.00, H | | | | | | | | | |
| 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 | | | | | | | | | |