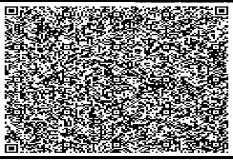


| | | | | | | | | |
|---|----------------------|--------------------|-------|---|-----------|--------------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | |
| | | | | | | Mob.No. 9694882850 | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/928 | | Dated: 02/07/2024 | |  | | | | |
| IRN No b6313377f12570512b159ec4777024bde6eadf8a6db42d9ebab3aa32e5d22606 | | | | | | | | |
| ACK No 172415313940288 | | Date : 02/07/2024 | | | | | | |
| Party : BALAJI SUPER MART | | | | Truck No | | | | |
| GANGAPUR CITY | | | | Broker : DL MURARI LAL KHANDELWAL | | | | |
| Phone no. | | | | Destination GANGAPUR CITY | | | | |
| GST NO 08EMOPK2498N1Z1 | | | | Transport: MARUTI | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 64.00 | 0.00 | 352.38 | 370.00 | 5.00 | 22,552.38 |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 300.00 | 315.00 | 5.00 | 9,600.00 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 32,152.38 |
| Note | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | CGST TAX | 805.81 |
| 50.00 30.00 805.81 805.81 | | | | | | | SGST TAX | 805.81 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 33,844.00 |
| Rupees Thirty Three Thousand Eight Hundred Forty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.32232.38=Tax:1 | | | | | | | | |
| 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 | | | | | | | | |