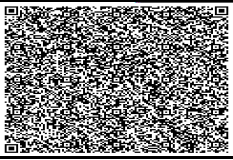


| | | | | | | | | |
|---|----------------------|--------------------|-------|---|-----------|--------------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | |
| | | | | | | Mob.No. 9694882850 | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/2614 | | Dated: 19/11/2024 | |  | | | | |
| IRN No 10ab144a46c04263fc8812240823afee3f3104e0f9ab8f8c77de9b645f6fbf88 | | | | | | | | |
| ACK No 172416255633007 | | Date : 19/11/2024 | | | | | | |
| Party : S S MARKETING | | | | Truck No | | | | |
| NAGAU | | | | Broker : DALALI SELF | | | | |
| GOTEN | | | | Destination GOTEN | | | | |
| Phone no. | | | | Transport: SATGURU TRANSPORT | | | | |
| GST NO 08ARZPS5043B1ZE | | | | : | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | ALMOND KERNELS | 080212 | 25.00 | 0.00 | 120.54 | 135.00 | 12.00 | 3,013.39 |
| 2 | GOLDEN RAISIN | 080620 | 15.00 | 0.00 | 476.19 | 500.00 | 5.00 | 7,142.86 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 10,156.25 |
| Note | | | | | | | Oth.Charges | 79.51 |
| MAZDURI EXP CGST TAX SGST TAX | | | | | | | CGST TAX | 363.12 |
| 80.00 363.12 363.12 | | | | | | | SGST TAX | 363.12 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 10,962.00 |
| Rupees Ten Thousand Nine Hundred Sixty Two Only. | | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.3063.39=Tax:367.60, H | | | | | | | | |
| 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 | | | | | | | | |