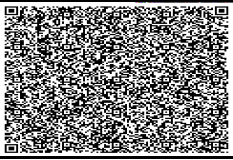


| | | | | | | | | | |
|---|----------------------|--------------------|-------|---|--------|--------------------|------------|-----------------------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/1291 | | Dated: 06/08/2024 | |  | | | | | |
| IRN No aff0504769c014fcc0b53138bba012b3593cc572b6346d11e5bf2928b795bb7d | | | | | | | | | |
| ACK No 172415541710958 | | Date : 06/08/2024 | | | | | | | |
| Party : BEENA BUSINESS CENTRE 27,KANTI NAGAR, KACHI BASTI, BHARATPUR Phone no. GST NO 08CKQPS4964P1ZU | | | | Truck No Broker : DL VIMAL MITTAL Destination BHARATPUR Transport: BAYANA BHARATPUR : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 419.05 | 440.00 | 5.00 | 13,409.52 | |
| 2 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 523.81 | 550.00 | 5.00 | 8,380.95 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 21,790.47 |
| Note | | | | | | | | Oth.Charges | 80.01 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 546.76 |
| 50.00 30.00 546.76 546.76 | | | | | | | | SGST TAX | 546.76 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 22,964.00 |
| Rupees Twenty Two Thousand Nine Hundred Sixty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.21870.47=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 | |