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|---|----------------------|--------------------|-------|---|-----------|--------------------|--------------|-----------|
| 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/24-25/1109 | | Dated: 18/07/2024 | |  | | | | |
| IRN No b019ee3357cfdb084bd95a65041cecb1934066a99fa826c8c69ff47660807d82 | | | | | | | | |
| ACK No 172415418718070 | | Date : 18/07/2024 | | | | | | |
| Party : Shivay Traders Iglas GATA NO-154Shivdan NagarKHASRA NO IGLAS Phone no. GST NO 09CUQPA6512D1ZR | | | | Truck No Broker : DL MITTAL BROKER Destination IGLAS Transport: KANCHAN CARGO : | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 96.00 | 0.00 | 400.00 | 420.00 | 5.00 | 38,400.00 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 38,400.00 |
| Note | | | | | | | Oth.Charges | 160.00 |
| MAZDURI EXP BARDANA IGST TAX | | | | | | | IGST TAX | 1,928.00 |
| 100.00 60.00 1928.00 | | | | | | | | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 40,488.00 |
| Rupees Forty Thousand Four Hundred Eighty Eight Only. | | | | | | | | |
| HSN:08062010=IGST5% On Rs.38560.00=Tax:1928.00 | | | | | | | | |
| 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 | | | | | | | | |