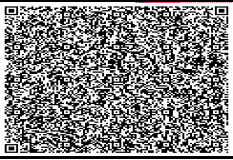


| | | | | | | | | | |
|---|----------------------|--------------------|-------|--|--------|--------------------|------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/1766 | | Dated: 16/09/2024 | |  | | | | | |
| IRN No 3ef43611699f95f37d99bb94998055f1cecc296c9c29cae07d74313ffe0092cf | | | | | | | | | |
| ACK No 172415807804607 | | Date : 16/09/2024 | | | | | | | |
| Party : SURESH CHAND ASHOK KUMAR MAIN MARKET NAGAR (BHARATPUR) NAGAR Phone no. GST NO 08HNSPS5354B1ZG | | | | Truck No Broker : DL RAJU GOYAL BROKER Destination NAGAR Transport: BALI TRANSPORT : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 380.95 | 400.00 | 5.00 | 12,190.48 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 12,190.48 |
| Note | | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 306.76 |
| 50.00 30.00 306.76 306.76 | | | | | | | | SGST TAX | 306.76 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 12,884.00 |
| Rupees Twelve Thousand Eight Hundred Eighty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.12270.48=Tax:6 | | | | | | | | | |
| 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 | | | | | | | | | |