| SHREE SHYAM KRIPA ENTER BARAH JI KA CHOWK DEENA NATH JI KI GAI  nvoice SSK/24-25/1653  Party: THAKURIA KIRANA STORE  BANDIKUI Phone no.  GST NO UnRegistered  S.No. Description Of Goods  1 DRY FIGS  SHREE SHYAM KRIPA ENTER  BARAH JI KA CHOWK DEENA NATH JI KI GAI  Truck No Broker DALA Destination BAND Transport: BALI  S.No. Description Of Goods  O80420  O80420  O80420  O80420 | NVOICE                        | TAX IN   |                      | 08BZKPG6709E1ZB<br>BZKPG6709E<br>22222027000147   |
|--|-------------------------------|----------|----------------------|---|
| Party: THAKURIA KIRANA STORE BANDIKUI Phone no. GST NO UnRegistered  S.No. Description Of Goods  Truck No Broker DALA Destination BANI Transport: BALI S.No. Description Of Goods  Transport: BALI S.No. Code  |                               |          |                      |   |
| Party: THAKURIA KIRANA STORE  BANDIKUI  Phone no.  GST NO UnRegistered  S.No.  Description Of Goods  Truck No Broker  DALA  Destination BAND  Transport: BALI  S.No. Code  HSN Code  | Dated:                        |          |                      | SSK/24-25/1653  |
| BANDIKUI Phone no.  GST NO UnRegistered  S.No.  Description Of Goods  Broker DALAI Destination BAND Transport: BALI S. Kg Code   |                               | Date :   |                      |   |
| S.No. Description Of Goods  HSN Code  Kg   | Broker<br>Destinat<br>Transpo |          | ORE                  | UI  |
| Code   | Kg                            |          |                      | cription Of Goods   |
|  | 50.00                         |          |                      | Y FIGS  |
| Other Charges Total Qty 0  |                               | al Oty   | Tot                  |   |
|  |                               | ed Ninet | s):<br>I Five Hundre | 0.00 2013.73 2013.73<br><b>t Chargeable (In Words ):</b><br>Thirty Seven Thousand Five Hu |
| AZDURI EXP BARDANA CGST TAX SGST TAX .00 30.00 2013.73 2013.73  mount Chargeable (In Words ): upees Thirty Seven Thousand Five Hundred Ninety Only.  |                               |          | ΓD.                  | <u>s Details :</u><br>D-OPERATIVE BANK LTD.   |
| ZDURI EXP BARDANA CGST TAX SGST TAX  30 30.00 2013.73 2013.73  nount Chargeable (In Words ): pees Thirty Seven Thousand Five Hundred Ninety Only.  SN:08042090=CGST6%+SGST6% On Rs.33562.15=Tax:4  nkers Details: CC CO-OPERATIVE BANK LTD.  |                               |          |                      | on  |
| Note  MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 2013.73 2013.73  Amount Chargeable (In Words ):  Rupees Thirty Seven Thousand Five Hundred Ninety Only.  HSN:08042090=CGST6%+SGST6% On Rs.33562.15=Tax:4  Bankers Details:  SVC CO-OPERATIVE BANK LTD.  A/C NO:-300002000002582 IFSC CODE:-SVCB0000249  REI  Declaration  1.All Subject to Jaipur Jurisdiction Only.             |                               |          | on Only.             |   |

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

## **RPRISES**

LI, JAIPUR

ALI SELF

Rate

669.64

Paid

Rate

750.00

GST RATE %

12.00

Amount

33,482.15

OIKUI

TRANSPORT

| Other Charges To  | tal Qty                     | 0 |  |         | Basic Amount |          | 33,482.15 |  |
|---|-----------------------------|---|--|---------|--------------|----------|-----------|--|
| Note  |                             |   |  |         | Oth.Charges  |          | 80.39     |  |
| MAZDURI EXP BARDANA CGST TAX SGST TA  | P BARDANA CGST TAX SGST TAX |   |  | CGST TA | λX           | 2,013.73 |           |  |
| 50.00 30.00 2013.73 2013.73   |                             |   |  |         | SGST TA      | ιX       | 2,013.73  |  |
| Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Five Hundred Ninety Only. |                             |   |  |         |              | unt      | 37,590.00 |  |

4027.46

EE SHYAM KRIPA ENTERPRISES

**Authorised Signatory**