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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/24-25/2356 | | Dated: 23/10/2024 | |  | | | | |
| IRN No 9efcf7199d87c313a16b2fdb69b1729b754216e75484f1e7f4c4de70bd97633e | | | | | | | | |
| ACK No 172416078092922 | | Date : 23/10/2024 | | | | | | |
| Party : PIYUSH PROVISIONAL STORE | | | | Truck No | | | | |
| BEHINH KHADI BHANDAR TONKK | | | | Broker : DALALI SELF | | | | |
| TONK | | | | Destination TONK | | | | |
| Phone no. | | | | Transport: GAMBHIR TRANSPORT | | | | |
| GST NO 08BFCPJ1993M1Z0 | | | | : | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 96.00 | 0.00 | 409.52 | 430.00 | 5.00 | 39,314.28 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 39,314.28 |
| Note | | | | | | Oth.Charges | 160.00 | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | CGST TAX | 986.86 | |
| 100.00 60.00 986.86 986.86 | | | | | | SGST TAX | 986.86 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | 41,448.00 | |
| Rupees Forty One Thousand Four Hundred Forty Eight Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.39474.28=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 | | | | | | | | |