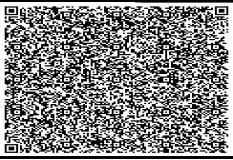


| | | | | | | | | | |
|---|----------------------|--------------------|-------|---|--------|--------------------|------------|--------------|------------------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/2187 | | Dated: 12/10/2024 | |  | | | | | |
| IRN No 54a4342fade5a4290dce5650eb342eaf058f99767a24dd378e1d4d2dda08111c | | | | | | | | | |
| ACK No 172416003357274 | | Date : 12/10/2024 | | | | | | | |
| Party : SHANKAR TRADERS 39/1/2, NEEM CHOK JAORA, JAORA, JAORA Phone no. GST NO 23ACDPL5555C1ZZ | | | | Truck No Broker : DALALI SELF Destination JAORA Transport: KAMAL GOODS : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 447.62 | 470.00 | 5.00 | 14,323.81 | |
| 2 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 514.29 | 540.00 | 5.00 | 8,228.57 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 22,552.38 |
| Note | | | | | | Oth.Charges | | | 80.00 |
| MAZDURI EXP BARDANA IGST TAX | | | | | | IGST TAX | | | 1,131.62 |
| 50.00 30.00 1131.62 | | | | | | | | | 0.00 |
| Amount Chargeable (In Words): | | | | | | Net Amount | | | 23,764.00 |
| Rupees Twenty Three Thousand Seven Hundred Sixty Four Only. | | | | | | | | | |
| HSN:08062010=IGST5% On Rs.22632.38=Tax:1131.62 | | | | | | | | | |
| Bankers Details : | | | | | | | | | |
| SVC CO-OPERATIVE BANK LTD. | | | | | | | | | |
| A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 | | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | | |
| <u>Declaration</u> | | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | | |
| Authorised Signatory | | | | | | | | | |