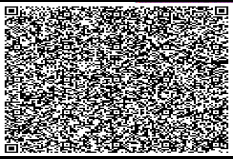


| | | | | | | | | | |
|---|-----------------------------|--------------------|-------|--|--------|--------------------|------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/1195 | | Dated: 25/07/2024 | |  | | | | | |
| IRN No 8333e6ac25a5112cb379b64383a1503f413b26b3143525d7b5019824cfe055ba | | | | | | | | | |
| ACK No 172415461190225 | | Date : 25/07/2024 | | | | | | | |
| Party : ASHOK KUMAR PAVAN KUMAR SHOP NO.28 MAIN MANDOR MANDI JODHPUR Phone no. GST NO 08DKAPR5606G1Z4 | | | | Truck No Broker : DL KAMLESH JI Destination JODHPUR Transport: KIRAN EXPREES : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN LOT NO 187 | 080620 | 48.00 | 0.00 | 228.57 | 240.00 | 5.00 | 10,971.43 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 10,971.43 |
| Note | | | | | | | | Oth.Charges | 79.99 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 276.29 |
| 50.00 30.00 276.29 276.29 | | | | | | | | SGST TAX | 276.29 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 11,604.00 |
| Rupees Eleven Thousand Six Hundred Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.11051.43=Tax:5 | | | | | | | | | |
| 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 | | | | | | | | | |