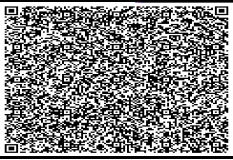


| | | | | | | | | | |
|---|-----------------------------|--------------------|-------|---|--------|--------------------|------------|-----------------------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | 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/24-25/1716 | | Dated: 12/09/2024 | |  | | | | | |
| IRN No 268864c1e381d5eefbf404f9c9060ea58e6c59ece586ca4443e6335991397796 | | | | | | | | | |
| ACK No 172415784883440 | | Date : 12/09/2024 | | | | | | | |
| Party : ADINATH TRADING COMPANY | | | | Truck No | | | | | |
| 797- BIHARI JI ROAD NASIRABAD | | | | Broker : DL KAMLESH JI | | | | | |
| NASIRABAD | | | | Destination NASIRABAD | | | | | |
| Phone no. | | | | Transport: PANKAJ ROADLINES | | | | | |
| GST NO 08AGGPJ4767M1ZT | | | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN LOT NO 350 | 080620 | 32.00 | 0.00 | 457.14 | 480.00 | 5.00 | 14,628.57 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 14,628.57 |
| Note | | | | | | | | Oth.Charges | 80.01 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 367.71 |
| 50.00 30.00 367.71 367.71 | | | | | | | | SGST TAX | 367.71 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 15,444.00 |
| Rupees Fifteen Thousand Four Hundred Forty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.57=Tax:7 | | | | | | | | | |
| 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 | |