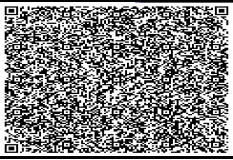


| | | | | | | | | |
|---|----------------------|--------------------|-------|---|-----------|--------------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | |
| | | | | | | Mob.No. 9694882850 | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/1641 | | Dated: 06/09/2024 | |  | | | | |
| IRN No d284a408f73daecacd1272dbad4f2630b433c34eb737ecebec2ec557576df2b7 | | | | | | | | |
| ACK No 172415741566607 | | Date : 06/09/2024 | | | | | | |
| Party : MAA GAYATRI KIRANA AND GENR STORE SODALA | | | | Truck No 7180 | | | | |
| JAIPUR | | | | Broker : DL MAHESH JHALANI | | | | |
| Phone no. | | | | Destination JAIPUR | | | | |
| GST NO 08AFMPG2142L1ZD | | | | Transport: **PARTY-SELF-RECD** | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN 214 | 080620 | 32.00 | 0.00 | 400.00 | 420.00 | 5.00 | 12,800.00 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 12,800.00 |
| Note | | | | | | | Oth.Charges | 0.00 |
| CGST TAX SGST TAX | | | | | | | CGST TAX | 320.00 |
| 320.00 320.00 | | | | | | | SGST TAX | 320.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 13,440.00 |
| Rupees Thirteen Thousand Four Hundred Forty Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.12800.00=Tax:6 | | | | | | | | |
| 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 | | | | | | | | |