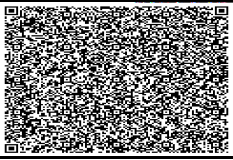


| | | | | | | | | |
|---|-----------------------------|--------------------|--------|---|-----------|--------------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | |
| | | | | | | Mob.No. 9694882850 | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/1702 | | Dated: 10/09/2024 | |  | | | | |
| IRN No 28058146134bdf01f9a89f4156a014e020e177a9691ff8fb6d20fb61414d787 | | | | | | | | |
| ACK No 172415770231048 | | Date : 10/09/2024 | | | | | | |
| Party : TIRUPATI SPICES | | | | Truck No | | | | |
| BHADVIYA GALI KHANPURA MANDASUR | | | | Broker : DALALI SELF | | | | |
| MANDSUR | | | | Destination MANDSUR | | | | |
| Phone no. | | | | Transport: KAMAL GOODS | | | | |
| GST NO 23ATTPL2132N1ZE | | | | : | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN LOT NO 002 | 080620 | 128.00 | 0.00 | 219.05 | 230.00 | 5.00 | 28,038.09 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 28,038.09 |
| Note | | | | | | | Oth.Charges | 240.01 |
| MAZDURI EXP BARDANA IGST TAX | | | | | | | IGST TAX | 1,413.90 |
| 150.00 90.00 1413.90 | | | | | | | | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 29,692.00 |
| Rupees Twenty Nine Thousand Six Hundred Ninety Two Only. | | | | | | | | |
| HSN:08062010=IGST5% On Rs.28278.09=Tax:1413.90 | | | | | | | | |
| 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 | | | | | | | | |