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|---|----------------------|-----------------------|-------|-------------------------|--------------------------|--------------------|------------|----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | Invoice CREDIT | |
| | | | | | | | | 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/24-25/105 | | Dated: 06/04/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : DEEPAK TRADERS | | | | | Truck No | | | | |
| MANDAWAR | | | | | Broker DL S.D BROKERS | | | | |
| MANDAWAR | | | | | Destination MANDAWAR | | | | |
| Phone no. | | | | | Transport: BALI EXPRESS | | | | |
| GST NO UnRegistered | | | | | : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 666.67 | 700.00 | 5.00 | 10,666.67 | |
| Other Charges | | Total Qty | | 0 | | Basic Amount | | 10,666.67 | |
| Note | | | | | | Oth.Charges | | 79.99 | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | CGST TAX | | 268.67 | |
| 50.00 30.00 268.67 268.67 | | | | | | SGST TAX | | 268.67 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | | 11,284.00 | |
| Rupees Eleven Thousand Two Hundred Eighty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10746.67=Tax:5 | | | | | | | | | |
| Bankers Details : | | | | | | | | | |
| SVC CO-OPERATIVE BANK LTD. | | | | | | | | | |
| A/C NO:-300002000002582 IFSC CODE:-SVCB00000249 | | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | | |
| Declaration | | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | | |
| Authorised Signatory | | | | | | | | | |