PAN No. BZKPG6709E Lie No.: 122220270000147 SHREE SHYAM KRIPA ENTEI BARAH JI KA CHOWK DEENA NATH JI KI GA Invoice SSK/24-25/1883 Dated: 25/09/202 IRN No ACK No Date: Party: KOTHARI DRY FRUITS KOTA ROAD, BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484DIZD S.No. Description Of Goods HSN Code STORE CODE: Transport: PANI ONOTE CHARGES TOTAL Qty O Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1. All Subject to Jaipur Jurisdiction Only.					
INVOICE SSK/24-25/1883 Dated: 25/09/20 IRN NO ACK NO Date: Party: KOTHARI DRY FRUITS KOTA ROAD, BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484DIZD : 1 GOLDEN RAISIN 080620 16.00 0.00 Other Charges Total Qty 0 Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1. All Subject to Jaipur Jurisdiction Only.	<u>'OICE</u>	NVO	TAX I		PAN No.
RACK No Date: Party: KOTHARI DRY FRUITS KOTA ROAD, BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484DIZD S.No. Description Of Goods I GOLDEN RAISIN Other Charges Total Qty Tota					
Party: KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484DIZD S.No. Description Of Goods I GOLDEN RAISIN Other Charges Total Qty Other Charges Total Qty Note CGST TAX SGST TAX 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=TaBankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1. All Subject to Jaipur Jurisdiction Only.	ated: 25/09/202	Dat		SSK/24-25/1883	Invoice IRN No
KOTA ROAD, BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484DIZD S.No. Description Of Goods I GOLDEN RAISIN Other Charges Total Qty Other Charges Total Qty Other Charges Total Qty Note CGST TAX SGST TAX 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1. All Subject to Jaipur Jurisdiction Only.			Date :		ACK No
Other Charges Total Qty 0 Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1.All Subject to Jaipur Jurisdiction Only.	Broker DL SI Destination BUND Transport: PANI	Bro Des Tra		AD,BUNDI RAJASTHAN	KOTA ROA BUNDI Phone no.
Other Charges Total Qty Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1.All Subject to Jaipur Jurisdiction Only.	Kg	K		ption Of Goods	S.No. Descrip
Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1.All Subject to Jaipur Jurisdiction Only.	16.00 0.00	16		DEN RAISIN	1 GOLD
Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=T Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 Declaration 1.All Subject to Jaipur Jurisdiction Only.					
Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1.All Subject to Jaipur Jurisdiction Only.					
Note CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1.All Subject to Jaipur Jurisdiction Only.				_	
CGST TAX SGST TAX 213.33 213.33 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.8533.33=Ta Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1.All Subject to Jaipur Jurisdiction Only.	0	<u> </u>	tal Qty	arges To	
Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1. All Subject to Jaipur Jurisdiction Only.				s.33 Chargeable (In Words): Eight Thousand Nine Hundred Sixt	CGST TAX 213.33 213 Amount C Rupees E
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 RE Declaration 1.All Subject to Jaipur Jurisdiction Only.	₹s.8533.33=Ta	n Ks	.5% Oı		
1.All Subject to Jaipur Jurisdiction Only.	⁾²⁴⁹ RE)002	3VCB00	OPERATIVE BANK LTD. 300002000002582 IFSC CODE:-S	SVC CO-C A/C NO:-3
E. & O.E. This is Computer Generated Invoice					
	Generated Invoice	ter G	Comput	. This is	E. & O.E.

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

RPRISES

ALI, JAIPUR

24

HAHIL JI

IKAJ ROADLINES

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33
011	Ob	Total Oty	. 0			Dania Ar		0.500.00

Basic Amount 8,533.33 Oth.Charges 0.01 CGST TAX 213.33 SGST TAX 213.33 8,960.00 **Net Amount**

ax:42

EE SHYAM KRIPA ENTERPRISES

Authorised Signatory