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|--|----------------------|---|-------|-------|--------|----------------------|------------|------------------------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | | |
| PAN No. BZKPG6709E | | Phone: 9694882850 | | | | | | |
| Lic No.: 12222027000147 | | Mob.No. 9694882850 | | | | | | |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/23-24/180 | | Dated: 12/04/2024 | | | | | | |
| IRN No 0603822f861da6c7b0777cba145316479d3269182a8c9693a785808be4a337e6 | |  | | | | | | |
| ACK No 172414791016250 | | Date : 12/04/2024 | | | | | | |
| Party : PREM CHAND AND COMPANY | | Truck No Broker DL ANKIT JAIN | | | | | | |
| NIVAI | | Destination NIVAI | | | | | | |
| Phone no. | | Transport: SHIVRAJ GOLDEN | | | | | | |
| GST NO 08ABHPJ5034H1ZR | | : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 342.86 | 360.00 | 5.00 | 10,971.43 |
| 2 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 395.24 | 415.00 | 5.00 | 6,323.81 |
| 3 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 200.00 | 210.00 | 5.00 | 3,200.00 |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount 20,495.24 |
| Note | | | | | | Oth.Charges 79.98 | | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | CGST TAX 514.39 | | |
| 50.00 30.00 514.39 514.39 | | | | | | SGST TAX 514.39 | | |
| Amount Chargeable (In Words): | | | | | | Net Amount 21,604.00 | | |
| Rupees Twenty One Thousand Six Hundred Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.20575.24=Tax:1 | | | | | | | | |
| 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 | | | | | | | | |