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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/24-25/277 | | Dated: 23/04/2024 | | | | | | | |
| IRN No 45e3f7cb0621c3eebcb7226bbcaec2ce9258be05d2ef1cb6a583e832570f66b2 | |  | | | | | | | |
| ACK No 172414849366418 | | Date : 23/04/2024 | | | | | | | |
| Party : MOTILAL AND COMPANY | | Truck No | | | | | | | |
| GHEE WALI GALI KEDAL GANJ ALWAR | | Broker DL SELF | | | | | | | |
| ALWAR | | Destination ALWAR | | | | | | | |
| Phone no. | | Transport: JAI LAXMI | | | | | | | |
| GST NO 08AAVPL0211H1ZS | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 96.00 | 0.00 | 338.10 | 355.00 | 5.00 | 32,457.14 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 32,457.14 |
| Note | | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 813.43 |
| 50.00 30.00 813.43 813.43 | | | | | | | | SGST TAX | 813.43 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 34,164.00 |
| Rupees Thirty Four Thousand One Hundred Sixty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.32537.14=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 | | | | | | | | | |