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|---|----------------------|------------------------------|-------|------|--------|-----------|------------|-----------------------------|-----------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | | | |
| PAN No. BZKPG6709E | | Phone: 9694882850 | | | | | | | |
| Lic No.: 12222027000147 | | Mob.No. 9694882850 | | | | | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/764 | | Dated: 12/06/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : SONU PANSARI | | Truck No | | | | | | | |
| MAIN CHAURAHA KHAIR ALIGARH UTTAR | | Broker : DL MITTAL BROKER | | | | | | | |
| KHAIR | | Destination KHAIR | | | | | | | |
| Phone no. | | Transport: KANCHAN CARGO | | | | | | | |
| GST NO 09BZHPA1795F1ZC | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 91.00 | 0.00 | 380.95 | 400.00 | 5.00 | 34,666.67 | |
| 2 | GOLDEN RAISIN | 080620 | 64.00 | 0.00 | 338.10 | 355.00 | 5.00 | 21,638.09 | |
| 3 | GOLDEN RAISIN | 080620 | 64.00 | 0.00 | 276.19 | 290.00 | 5.00 | 17,676.19 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 73,980.95 |
| Note | | | | | | | | Oth.Charges | 240.01 |
| MAZDURI EXP BARDANA IGST TAX | | | | | | | | IGST TAX | 3,711.04 |
| 150.00 90.00 3711.04 | | | | | | | | | 0.00 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 77,932.00 |
| Rupees Seventy Seven Thousand Nine Hundred Thirty Two Only. | | | | | | | | | |
| HSN:08062010=IGST5% On Rs.74220.95=Tax:3711.04 | | | | | | | | | |
| 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 | |