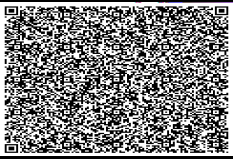


| | | | | | | | | | |
|---|----------------------|--------------------|-------|---|--------|--------------------|------------|-----------------------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/2436 | | Dated: 28/10/2024 | |  | | | | | |
| IRN No a4cf4e96baf5a8d6924e7f3199c1a9bddeabb34b380dd7e0df95b4f9faf92259 | | | | | | | | | |
| ACK No 172416115927967 | | Date : 28/10/2024 | | | | | | | |
| Party : ASHISH TRADING COMPANY KOTA N N BAKS PURI KUND KI GALIKota, KOTA Phone no. GST NO 08BAJPJ3048M1ZD | | | | Truck No Broker : DALAL BHAUBALI BROKER Destination KOTA Transport: AVTAR GOODS : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN 472 | 080620 | 32.00 | 0.00 | 209.52 | 220.00 | 5.00 | 6,704.76 | |
| 2 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 495.24 | 520.00 | 5.00 | 7,923.81 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 14,628.57 |
| Note | | | | | | | | Oth.Charges | 50.49 |
| MAZDURI EXP CGST TAX SGST TAX | | | | | | | | CGST TAX | 366.97 |
| 50.00 366.97 366.97 | | | | | | | | SGST TAX | 366.97 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 15,413.00 |
| Rupees Fifteen Thousand Four Hundred Thirteen Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.14678.57=Tax:7 | | | | | | | | | |
| 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 | |