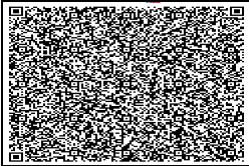


| | | | | | | | | |
|---|----------------------|---|-------|-------|--------|----------------------|------------|------------------------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | | |
| PAN No. BZKPG6709E | | Phone: 9694882850 | | | | | | |
| Lic No.: 12222027000147 | | Mob.No. 9694882850 | | | | | | |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/3662 | | Dated: 22/03/2024 | | | | | | |
| IRN No b5a7e297365e8b773fce54749891edc5faa2e53d8074d9c5b0a43a862c9c5a17 | |  | | | | | | |
| ACK No 172414650678810 | | Date : 22/03/2024 | | | | | | |
| Party : MOHAN LAL SHYAM SUNDER SANGANER | | Truck No DL MAHESH JHALANI | | | | | | |
| SAGANER | | Broker | | | | | | |
| Phone no. | | Destination SAGANER | | | | | | |
| GST NO 08AASPG5369A1ZL | | Transport: | | | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 352.38 | 370.00 | 5.00 | 11,276.19 |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount 11,276.19 |
| Note | | | | | | Oth.Charges 0.00 | | |
| CGST TAX SGST TAX | | | | | | CGST TAX 281.90 | | |
| 281.90 281.90 | | | | | | SGST TAX 281.90 | | |
| Amount Chargeable (In Words): | | | | | | Net Amount 11,840.00 | | |
| Rupees Eleven Thousand Eight Hundred Forty Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5 | | | | | | | | |
| 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 | | | | | | | | |