

| | | | | | | | | |
|---|--|----------|------------|------------|-----------|------------|--------------|-----------|
| 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/24-25/1732 | Dated: | 13/09/2024 | | | | | |
| IRN No | 5119d52c2a25542495cc7bcab68ce5015ec0554dd7b046f034c8246a5a7cbe23 | | | | | | | |
| ACK No | 172415791710540 | Date : | 13/09/2024 | | | | | |
| <div><div>Party : BABULAL JITENDER KUMAR</div><div>BAJAJA BAZAR KHERLI</div><div>KHERLI</div><div>Phone no.</div><div>GST NO 08ABMPJ3288L1Z1</div></div> <div><div>Truck No</div><div>Broker : DALALI SELF</div><div>Destination KHERLI</div><div>Transport: ROSHAN TRANSPORT</div><div>:</div></div> | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN LOT NO 214 | 080620 | 64.00 | 0.00 | 376.19 | 395.00 | 5.00 | 24,076.19 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 24,076.19 |
| Note | | | | | | | Oth.Charges | 80.01 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | CGST TAX | 603.90 |
| 50.00 30.00 603.90 603.90 | | | | | | | SGST TAX | 603.90 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 25,364.00 |
| Rupees Twenty Five Thousand Three Hundred Sixty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.24156.19=Tax:1 | | | | | | | | |
| 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 | | | | | | | | |