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|---|----------------------|---|-------|-------|-------------|--------------|------------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | |
| PAN No. BZKPG6709E | | TAX INVOICE | | | | | |
| Lic No.: 1222027000147 | | Phone: 9694882850 | | | | | |
| | | Mob.No. 9694882850 | | | | | |
| SHREE SHYAM KRIPA ENTERPRISES | | | | | | | |
| BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR | | | | | | | |
| Invoice SSK/24-25/2702 | | Dated: 29/12/2023 | | | | | |
| IRN No e97b059b2db7904652abdea844c164f6272181b7bb7c5534afc56d37d9b4b182 | |  | | | | | |
| ACK No 172414177499774 | | Date : 08/01/2024 | | | | | |
| Party : GIRRAJ PRASAD PRADEEP KUMAR | | Truck No | | | | | |
| TUNGA | | Broker | | | | | |
| TUNGA | | Destination TUNGA | | | | | |
| Phone no. | | Transport: GANESH TRANSPORT | | | | | |
| GST NO 08AHQPK5006R1ZO | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | Weigh | Rate | Paid Rate | GST RATE % |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 404.76 | 425.00 | 5.00 |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 378.57 | 397.50 | 5.00 |
| Other Charges | | | | | Total Qty 0 | Basic Amount | |
| Note | | | | | Oth.Charges | | |
| CGST TAX SGST TAX | | | | | CGST TAX | | |
| 626.67 626.67 | | | | | SGST TAX | | |
| Amount Chargeable (In Words): | | | | | Net Amount | | |
| Rupees Twenty Six Thousand Three Hundred Twenty Only. | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.25066.66=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 : | | | | | | | |