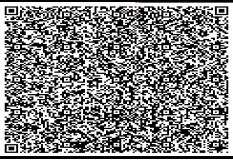


| | | | | | | | | | |
|---|----------------------|-------------------|-------|---|--------|-----------|------------|-----------------------------|-----------|
| GST NO 08BZKPG6709E1ZB | | TAX INVOICE | | Invoice CREDIT | | | | | |
| PAN No. BZKPG6709E | | | | Phone: 9694882850 | | | | | |
| Lic No.: 12222027000147 | | | | Mob.No. 9694882850 | | | | | |
| SHREE SHYAM KRIPA ENTERPRISES | | | | | | | | | |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | | |
| Invoice SSK/24-25/2085 | | Dated: 05/10/2024 | |  | | | | | |
| IRN No 41850c6960a2199bd2f86fa23a88dd1d05ba0ec358d775eafe3b6ffa7b48699f | | | | | | | | | |
| ACK No 172415952184528 | | Date : 05/10/2024 | | | | | | | |
| Party : ASHOK GENERAL STORE | | | | Truck No | | | | | |
| ALWAR | | | | Broker : DALAL NAVKHANDELWAL | | | | | |
| Phone no. | | | | Destination ALWAR | | | | | |
| GST NO 08ACRPK8113H1ZC | | | | Transport: JAIPUR ALWER | | | | | |
| | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 64.00 | 0.00 | 390.48 | 410.00 | 5.00 | 24,990.48 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 24,990.48 |
| Note | | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 626.76 |
| 50.00 30.00 626.76 626.76 | | | | | | | | SGST TAX | 626.76 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 26,324.00 |
| Rupees Twenty Six Thousand Three Hundred Twenty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.25070.48=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 | |