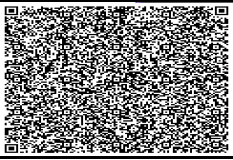


| | | | | | | | | |
|--|-----------------------------|--------------------|-------|--|-----------|--------------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | |
| | | | | | | Mob.No. 9694882850 | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice SSK/24-25/1591 | | Dated: 03/09/2024 | |  | | | | |
| IRN No 58c6961e4db41944b5ddb4ca3f6c1004f1259bb47906c13ff653cc6d32507286 | | | | | | | | |
| ACK No 172415720263316 | | Date : 03/09/2024 | | | | | | |
| Party : PRAKASH CHAND RAGHUWER DAYAL BY PASS ROAD NAGAR NAGER Phone no. GST NO 08CWHPM8775K1ZM | | | | Truck No Broker : DL RAJU GOYAL BROKER Destination NAGER Transport: BALI EXPRESS : | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN LOT NO 350 | 080620 | 32.00 | 0.00 | 438.10 | 460.00 | 5.00 | 14,019.05 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 14,019.05 |
| Note | | | | | | | Oth.Charges | 79.99 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | CGST TAX | 352.48 |
| 50.00 30.00 352.48 352.48 | | | | | | | SGST TAX | 352.48 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 14,804.00 |
| Rupees Fourteen Thousand Eight Hundred Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.14099.05=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 | | | | | | | | |