| SHREE SHYAM KRIPA ENT BARAH JI KA CHOWK DEENA NATH JI KI Invoice SSK/24-25/1785 Dated: 17/09. IRN No ACK No Date: Party: MANISH KIRANA STORE BUNDI Truck No Broker Diestination BI Transport: P. GST NO UnRegistered : S.No. Description Of Goods HSN Kg | B <u>TAX IN</u> | 08BZKPG6709E1ZB BZKPG6709E <u>TAX</u> 2222027000147 |
|--|-------------------------------------|--|
| Party: MANISH KIRANA STORE BUNDI BUNDI Phone no. GST NO UnRegistered S.No. Description Of Goods I GOLDEN RAISIN LOT NO 002 Other Charges Total Qty Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 270.57 270.57 Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Sixty Four Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.10822.86 Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB00000249 Declaration | | |
| Party: MANISH KIRANA STORE BUNDI BUNDI Phone no. GST NO UnRegistered S.No. Description Of Goods I GOLDEN RAISIN LOT NO 002 Other Charges Total Qty Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 270.57 270.57 Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Sixty Four Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.10822.86 Bankers Details: SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 Declaration | 5 | SSK/24-25/1785 |
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| Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 Declaration | Vords): Three Hundred Sixty Fou | .00 270.57 270.57 Chargeable (In Words): Eleven Thousand Three Hundred Sixty I |
| <u>Declaration</u> | NK LTD. | <u>Details :</u> -OPERATIVE BANK LTD. |
| 4 All Code and the Indiana Indiana Code | | on_ |
| f . | | |

Invoice CREDIT

Phone: 9694882850

Mob.No. 9694882850

TERPRISES

GALI, JAIPUR

/2024

L SHAHIL JI

UNDI

ANKAJ ROADLINES

| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|------|--------|--------------|---------------|-----------|
| 1 | GOLDEN RAISIN | 080620 | 48.00 | 0.00 | 223.81 | 235.00 | 5.00 | 10,742.86 |
| | LOT NO 002 | | | | | | | |
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Basic Amount 10,742.86 Oth.Charges 80.00 CGST TAX 270.57 SGST TAX 270.57 11,364.00 Net Amount

6=Tax:5

REE SHYAM KRIPA ENTERPRISES

Authorised Signatory