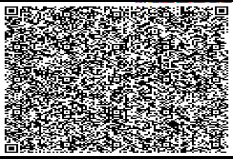


| | | | | | | | | | |
|---|----------------------|--------------------|-------|---|--------|--------------------|------------|--------------|----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/2551 | | Dated: 13/11/2024 | |  | | | | | |
| IRN No 6b599f9dbe3971609e9fe605094c40f0c972f233dd4ceb4750d4a27f8ca5391 | | | | | | | | | |
| ACK No 172416219384246 | | Date : 13/11/2024 | | | | | | | |
| <div>Party : KHADELWAL KIRANA GENERAL</div> <div>BUS STORE NABHAWANAGAZI,</div> <div>ALWAR</div> <div>Phone no.</div> <div>GST NO 08ADUPG0441J1ZF</div> | | | | <div>Truck No</div> <div>Broker : DL SHAHIL JI</div> <div>Destination ALWAR</div> <div>Transport: DHAN LAXMI</div> <div>:</div> | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 376.19 | 395.00 | 5.00 | 6,019.05 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 6,019.05 |
| Note | | | | | | | | Oth.Charges | 50.49 |
| MAZDURI EXP CGST TAX SGST TAX | | | | | | | | CGST TAX | 151.73 |
| 50.00 151.73 151.73 | | | | | | | | SGST TAX | 151.73 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 6,373.00 |
| Rupees Six Thousand Three Hundred Seventy Three Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.6069.05=Tax:30 | | | | | | | | | |
| 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 | | | | | | | | | |