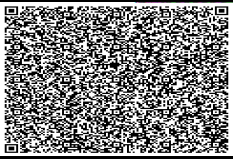


| | | | | | | | | | |
|---|--------------------------------|--------------------|-------|---|--------|--------------------|------------|--------------|----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/1713 | | Dated: 12/09/2024 | |  | | | | | |
| IRN No 05ec56eb57f4bfa2879a3faaf02770307ebaed083f4649e3156e5fb0804a16d4 | | | | | | | | | |
| ACK No 172415784814316 | | Date : 12/09/2024 | | | | | | | |
| Party : JAY BHOLE TRADERS SANCOR | | | | Truck No | | | | | |
| SHOP NO.29Sanchore, BHILO KA | | | | Broker : DL MANGAL BROKER | | | | | |
| SANCHORE | | | | Destination SANCHORE | | | | | |
| Phone no. | | | | Transport: | | | | | |
| GST NO 08DXVPK7889A1ZN | | | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN LOT NO HE 136 | 080620 | 16.00 | 0.00 | 514.29 | 540.00 | 5.00 | 8,228.57 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 8,228.57 |
| Note | | | | | | | | Oth.Charges | 0.00 |
| CGST TAX SGST TAX | | | | | | | | CGST TAX | 205.71 |
| 205.71 205.71 | | | | | | | | SGST TAX | 205.71 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 8,640.00 |
| Rupees Eight Thousand Six Hundred Forty Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8228.57=Tax:41 | | | | | | | | | |
| 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 | | | | | | | | | |