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|---|----------------------|---|-------|-------|--------|--------------|------------|
| GST NO 08BZKPG6709E1ZB | | Invoice CREDIT | | | | | |
| PAN No. BZKPG6709E | | TAX INVOICE | | | | | |
| Lic No.: 12222027000147 | | Phone: 9694882850 | | | | | |
| | | Mob.No. 9694882850 | | | | | |
| SHREE SHYAM KRIPA ENTERPRISES | | | | | | | |
| BARAH JI KA CHOWK DEENA NATH JI KI GALL, JAIPUR | | | | | | | |
| Invoice SSK/24-25/3681 | | Dated: 23/03/2024 | | | | | |
| IRN No d424d3933661f4d93bfc0c1931003fb918e2804860507a4acdbf5eb9c020c107 | |  | | | | | |
| ACK No 172414661013897 | | Date : 23/03/2024 | | | | | |
| Party : SURESH CHAND SUNIL KUMAR JAIN | | Truck No | | | | | |
| PLOT NO.11 KRISHI UPAJ MANDI SAMIT | | Broker : DALALI SELF | | | | | |
| NIVAI | | Destination NIVAI | | | | | |
| Phone no. | | Transport: SHIVRAJ | | | | | |
| GST NO 08ABHPI5373M1Z6 | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | Weigh | Rate | Paid Rate | GST RATE % |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 271.43 | 285.00 | 5.00 |
| 2 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 204.76 | 215.00 | 5.00 |
| Other Charges | | | | | | Total Qty | 0 |
| Note | | | | | | Basic Amount | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | Oth.Charges | |
| 50.00 30.00 301.04 301.04 | | | | | | CGST TAX | |
| Amount Chargeable (In Words): | | | | | | SGST TAX | |
| Rupees Twelve Thousand Six Hundred Forty Four Only. | | | | | | Net Amount 1 | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.12041.91=Tax:6 | | | | | | | |
| 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 : | | | | | | | |