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|--|-------------------------|-----------------------|-------|-------------------------|--------|--------------------|------------|---------------------------|--|-------------------|--|-----------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lie No.: 12222027000147 | | TAX INVOICE | | Invoice CREDIT | | 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/24-25/2738 | | Dated: 29/11/2024 | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | |
| <div>Party : DAVENDER KUMAR NARENDER KUMAR Truck No</div> <div>KHERLI Broker : DALAL RAMAVTAR JI KATH</div> <div>Phone no. Destination KHERLI</div> <div>GST NO UnRegistered Transport: ROSHAN FREIGHT CARRIER</div> <div>:</div> | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | GOLDEN RAISIN HWR/98 | 080620 | 16.00 | 0.00 | 785.71 | 825.00 | 5.00 | 12,571.43 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 12,571.43 | | | | | |
| Note | | | | | | | | Oth.Charges 50.49 | | | | | |
| MAZDURI EXP CGST TAX SGST TAX | | | | | | | | CGST TAX 315.54 | | | | | |
| 50.00 315.54 315.54 | | | | | | | | SGST TAX 315.54 | | | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount 13,253.00 | | | | | |
| Rupees Thirteen Thousand Two Hundred Fifty Three Only. | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.12621.43=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 Signatory | | | | | | | | | | | | | |