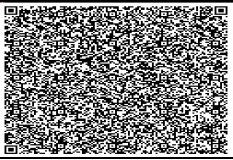


| | | | | | | | | | |
|--|-----------------------------|--------------------|-------|--|--------|--------------------|------------|-----------------------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | 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/24-25/2387 | | Dated: 24/10/2024 | |  | | | | | |
| IRN No 4f558bef6b9639dfb737304c453fbefe7298f016d661fb0089a2cd530fbf46c6 | | | | | | | | | |
| ACK No 172416087146553 | | Date : 24/10/2024 | | | | | | | |
| Party : OM KIRANA STORE RAJGARH KANKWARI BAZAR, RAJGARH RAJGARH Phone no. GST NO 08AHPPG4990H1ZV | | | | Truck No Broker : DL GIRRAJ KHANDELWAL Destination RAJGARH Transport: OM TRANSPORT : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN LOT NO 250 | 080620 | 48.00 | 0.00 | 523.81 | 550.00 | 5.00 | 25,142.86 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 25,142.86 |
| Note | | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 630.57 |
| 50.00 30.00 630.57 630.57 | | | | | | | | SGST TAX | 630.57 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 26,484.00 |
| Rupees Twenty Six Thousand Four Hundred Eighty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.25222.86=Tax:1 | | | | | | | | | |
| 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 | |