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|---|-----------------------|--------------------|-------|---|-----------|--------------------|--------------|-----------|
| 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/24-25/1629 | | Dated: 05/09/2024 | |  | | | | |
| IRN No 0dc1735e4032b2ffe985bfa836b6dbbe06fe9eadd7f2facd36f7fa5bb9adad6c | | | | | | | | |
| ACK No 172415735837276 | | Date : 05/09/2024 | | | | | | |
| Party : MARUTI TRADING COMPANY | | | | Truck No | | | | |
| ANAJ MANDI KRISHI UPAJ MANDI PLOT | | | | Broker : DALALI SELF | | | | |
| BHILWARA | | | | Destination BHILWARA | | | | |
| Phone no. | | | | Transport: SHREE RAMESH | | | | |
| GST NO 08ANQPM0142E1Z5 | | | | : | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN Q 27 | 080620 | 48.00 | 0.00 | 361.90 | 380.00 | 5.00 | 17,371.43 |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 17,371.43 |
| Note | | | | | | | Oth.Charges | 79.99 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | CGST TAX | 436.29 |
| 50.00 30.00 436.29 436.29 | | | | | | | SGST TAX | 436.29 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 18,324.00 |
| Rupees Eighteen Thousand Three Hundred Twenty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.17451.43=Tax:8 | | | | | | | | |
| 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 | | | | | | | | |