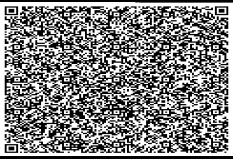


| | | | | | | | | |
|---|--|----------------------------|------------|---|-----------|------------|-----------------------------|-----------|
| GST NO | 08BZKPG6709E1ZB | | Invoice | CREDIT | | | | |
| PAN No. | BZKPG6709E | TAX INVOICE | Phone: | 9694882850 | | | | |
| Lic No.: | 12222027000147 | | Mob.No. | 9694882850 | | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | |
| Invoice | SSK/24-25/2413 | Dated: | 25/10/2024 | | | | | |
| IRN No | f36284bfa861b3e73af2688beb1760b79af906aa691399451fce349e449901fa | | |  | | | | |
| ACK No | 172416098238027 | Date : | 25/10/2024 | | | | | |
| Party : SHREE AADINATH TRADERS | | Truck No | | | | | | |
| OLD DHAMADHOPUR, SAWAI MADHOPUR, | | Broker : DALALI SELF | | | | | | |
| Phone no. | | Destination SAWAI MADHOPUR | | | | | | |
| GST NO 08AHIPJ3907C1ZM | | Transport: KELASH ROADWAYS | | | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 352.38 | 5.00 | 5,638.10 | |
| 2 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 485.71 | 5.00 | 7,771.43 | |
| Other Charges | | | | | Total Qty | 0 | Basic Amount | 13,409.53 |
| Note | | | | | | | Oth.Charges | 79.99 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | CGST TAX | 337.24 |
| 50.00 30.00 337.24 337.24 | | | | | | | SGST TAX | 337.24 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 14,164.00 |
| Rupees Fourteen Thousand One Hundred Sixty Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.13489.53=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 | |