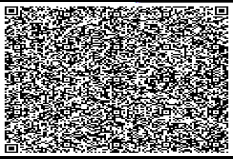


| | | | | | | | | | |
|---|----------------------|--------------------|-------|---|--------|--------------------|------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/1577 | | Dated: 03/09/2024 | |  | | | | | |
| IRN No 8b02d6eb9ae322026bba12af03fceb62a70253bfe6de7dd54d78443b6ee0075 | | | | | | | | | |
| ACK No 172415719786972 | | Date : 03/09/2024 | | | | | | | |
| <div>Party : SHREE CHARBHUJA IMPEX BHILWARA</div> <div>122BHILWARA, petch area</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08AJMPM2171M2ZQ</div> <div>Truck No</div> <div>Broker : DALALI SELF</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div> | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | GOLDEN RAISIN | 080620 | 96.00 | 0.00 | 404.76 | 425.00 | 5.00 | 38,857.14 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 38,857.14 |
| Note | | | | | | | | Oth.Charges | 80.00 |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | 973.43 |
| 50.00 30.00 973.43 973.43 | | | | | | | | SGST TAX | 973.43 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 40,884.00 |
| Rupees Forty Thousand Eight Hundred Eighty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.38937.14=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 | | | | | | | | | |