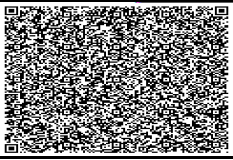


| | | | | | | | | | | | | | |
|---|----------------------|--------------------|--------|---|--------|------------------------------------|------------|----------------|--|-------------------|--|--------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | TAX INVOICE | | Invoice CREDIT | | Phone: 9694882850 | | Mob.No. 9694882850 | |
| SHREE SHYAM KRIPA ENTERPRISES | | | | | | | | | | | | | |
| BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | | | | | | |
| Invoice SSK/24-25/587 | | Dated: 22/05/2024 | |  | | | | | | | | | |
| IRN No 1dc65a4e47c72b580054614580027a590973ab06d890f1ad90f2b1f09ad132de | | | | | | | | | | | | | |
| ACK No 172415039021625 | | Date : 22/05/2024 | | | | | | | | | | | |
| Party : RAJ TRADERS | | | | | | Truck No | | | | | | | |
| ANOOPGARH | | | | | | Broker : DALAL PRASHANT JI BROKERS | | | | | | | |
| Phone no. | | | | | | Destination ANOOPGARH | | | | | | | |
| GST NO 08CLYPD0481M1ZH | | | | | | Transport: TATITA TRAVELS | | | | | | | |
| | | | | | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | |
| 1 | GOLDEN RAISIN | 080620 | 112.00 | 0.00 | 219.05 | 230.00 | 5.00 | 24,533.33 | | | | | |
| 2 | GOLDEN RAISIN | 080620 | 80.00 | 0.00 | 295.24 | 310.00 | 5.00 | 23,619.05 | | | | | |
| 3 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 428.57 | 450.00 | 5.00 | 6,857.14 | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount | | 55,009.52 | | | |
| Note | | | | | | | | Oth.Charges | | 320.00 | | | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX | | 1,383.24 | | | |
| 200.00 120.00 1383.24 1383.24 | | | | | | | | SGST TAX | | 1,383.24 | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | | 58,096.00 | | | |
| Rupees Fifty Eight Thousand Ninety Six Only. | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.55329.52=Tax:2 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |