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|---|----------------------|-----------------------|-------|-------------------------|--------|--------------------|------------|---------------------------|--|-------------------|--|----------------------|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 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/24-25/2948 | | Dated: 17/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No | | Date : | | | | | | | | | | | | | | | | | | | | | | | | | |
| Party : DWARIKAPRASAD GIRRAJPRASAD MANDAWAR MANDAVAR Phone no. GST NO UnRegistered | | | | | | | | | | | | | | Truck No Broker : DALALI SELF Destination MANDAVAR Transport: BALI EXPRESS : | | | | | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | | | | | | | | | | | | | | | | | |
| 1 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 352.38 | 370.00 | 5.00 | 11,276.19 | | | | | | | | | | | | | | | | | | | |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 261.90 | 275.00 | 5.00 | 8,380.95 | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 19,657.14 | | | | | | | | | | | | | | | | | | | |
| Note | | | | | | | | Oth.Charges 80.02 | | | | | | | | | | | | | | | | | | | |
| MAZDURI EXP BARDANA CGST TAX SGST TAX | | | | | | | | CGST TAX 493.42 | | | | | | | | | | | | | | | | | | | |
| 50.00 30.00 493.42 493.42 | | | | | | | | SGST TAX 493.42 | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount 20,724.00 | | | | | | | | | | | | | | | | | | | |
| Rupees Twenty Thousand Seven Hundred Twenty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.19737.14=Tax:9 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankers Details : | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SVC CO-OPERATIVE BANK LTD. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A/C NO:-300002000002582 IFSC CODE:-SVCB0000249 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REE SHYAM KRIPA ENTERPRISES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Declaration</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.All Subject to Jaipur Jurisdiction Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authorized Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |