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|--|----------------------|--------------------|-------|---|--------|--|------------|-------------------|--|--------------------|--|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | Lic No.: 12222027000147 | | Invoice CREDIT | | Phone: 9694882850 | | Mob.No. 9694882850 | |
| <div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | | | |
| Invoice SSK/24-25/3749 | | Dated: 05/03/2025 | |  | | | | | | | |
| IRN No 27767c0644f1604a513cd8829abfe3b9fee6eac25116328e0ae1de94a5c8463 | | | | | | | | | | | |
| ACK No 172516983026590 | | Date : 05/03/2025 | | | | | | | | | |
| Party : MAHESH KIRANA STORE BUNDI MAHESH KIRANA STORESHOP BUNDI Phone no. GST NO 08ABCPC2199K1ZK | | | | | | Truck No SATYAM DRY FRUI Broker DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | | | |
| 1 | GOLDEN RAISIN | 080620 | 16.00 | 0.00 | 247.62 | 260.00 | 5.00 | 3,961.90 | | | |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount | | 3,961.90 | |
| Note | | | | | | | | Oth.Charges | | 0.00 | |
| CGST TAX SGST TAX | | | | | | | | CGST TAX | | 99.05 | |
| 99.05 99.05 | | | | | | | | SGST TAX | | 99.05 | |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | | 4,160.00 | |
| Rupees Four Thousand One Hundred Sixty Only. | | | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.3961.90=Tax:19 | | | | | | | | | | | |
| 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 | | | | | | | | | | | |