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| GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147 | | <u>TAX INVOICE</u> | | Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850 | | | | |
| SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR | | | | | | | | |
| Invoice SSK/24-25/3856 IRN No f41c266b17b3351a49f7f347ac587472e131c15cb23a1605255a6cbf1edff827 ACK No 172517067218896 | | Dated: 18/03/2025 Date : 18/03/2025 | |  | | | | |
| Party : SHREE CHARBHUJA IMPEX BHILWARA 122BHILWARA, petch area BHILWARA Phone no. GST NO 08AJMPM2171M2ZQ | | | | | | Truck No Broker : DALALI SELF Destination BHILWARA Transport: SHREE RAMESH Eway Bill No. 741510973807 | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount |
| 1 | GOLDEN RAISIN | 080620 | 384.00 | 0.00 | 490.48 | 515.00 | 5.00 | 188,342.86 |
| 2 | GOLDEN RAISIN | 080620 | 32.00 | 0.00 | 300.00 | 315.00 | 5.00 | 9,600.00 |
| Other Charges | | | | | | Total Qty 0 | | Basic Amount 197,942.86 |
| Note MAZDURI EXP BARDANA CGST TAX SGST TAX 200.00 120.00 4956.57 4956.57 | | | | | | Oth.Charges 320.00 | | |
| Amount Chargeable (In Words): Rupees Two Lakh Eight Thousand One Hundred Seventy Six Only. | | | | | | CGST TAX 4,956.57 | | |
| | | | | | | SGST TAX 4,956.57 | | |
| | | | | | | Net Amount 208,176.00 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.198262.86=Tax: <u>Bankers Details :</u> 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. | | | | | | | | |
| Authorised Signatory | | | | | | | | |