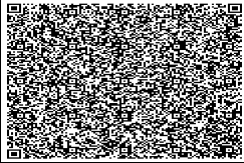


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3569		Dated: 14/03/2024						
IRN No 9d8711e1e24f99b2c05d7b0857d461b8587d34c0b995d0bd933f93b08c7ea511								
ACK No 172414601813831		Date : 14/03/2024						
<div>Party : DHOOLCHAND PARASRAM GARG AND SONS 288 TILAK NAGAR LARGE NAYA BAZAR NEEMUCH NEEMUCH Phone no. GST NO 23AASPG0969Q1Z0</div> <div>Truck No Broker DL SELF Destination NEEMUCH Transport: KAMAL GOODS :</div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	590.48	620.00	5.00	18,895.24
Other Charges						Total Qty	0	Basic Amount 18,895.24
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 948.76		
50.00 30.00 948.76						0.00		
Amount Chargeable (In Words):						Net Amount 19,924.00		
Rupees Nineteen Thousand Nine Hundred Twenty Four Only.								
HSN:08062010=IGST5% On Rs.18975.24=Tax:948.76								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB00000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice