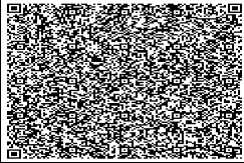


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/23-24/200		Dated: 15/04/2024						
IRN No e309107a09119e9dccaf0b12db8856f88c52c218341474ba03a41f06252cabca								
ACK No 172414807921066		Date : 16/04/2024						
Party : GOPAL KIRANA STORE MANDAVRI NEAR SITARAM JI KA MANDIR MANDAVRI MANDAVRI Phone no.		Truck No Broker DL SELF Destination MANDAVRI Transport: GANESH TRANSPORT :						
GST NO 08BDKPG5792H1Z5								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00
2	GOLDEN RAISIN	080620	32.00	0.00	195.24	205.00	5.00	6,247.62
Other Charges						Total Qty	0	Basic Amount 12,647.62
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 318.19		
50.00 30.00 318.19 318.19						SGST TAX 318.19		
Amount Chargeable (In Words):						Net Amount 13,364.00		
Rupees Thirteen Thousand Three Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12727.62=Tax:6								
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								