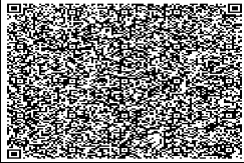


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/23-24/116		Dated: 08/04/2024						
IRN No d28b0023f341a2eb7756227f75a7e68dcef97a4b95995721a6b933031fc5bc9a								
ACK No 172414761946060		Date : 08/04/2024						
Party : APNA BAZAR		Truck No						
MARATHA COLONY JAIPUR ROAD CHAWANI		Broker						
TONK		Destination TONK						
Phone no.		Transport: SHIVRAJ						
GST NO 08FOIPD3831K1ZS		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	30.00	0.00	373.81	392.50	5.00	11,214.29
Other Charges						Total Qty	0	Basic Amount 11,214.29
Note						Oth.Charges 50.49		
MAZDURI EXP CGST TAX SGST TAX						CGST TAX 281.61		
50.00 281.61 281.61						SGST TAX 281.61		
Amount Chargeable (In Words):						Net Amount 11,828.00		
Rupees Eleven Thousand Eight Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11264.29=Tax:5								
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