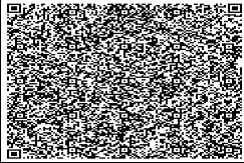


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3541		Dated: 13/03/2024						
IRN No b55a6dd01a46f9258d0210a50e03be636df697cf5242177f38c8d1b6d1575cfc								
ACK No 172414593437912		Date : 13/03/2024						
Party : RISHBH KIRANA BHANDAR KABRA GALI, KABRA GALI, BHOPALGANJ BHILWARAA Phone no. GST NO 08AEVPJ9645R1Z5		Truck No Broker DL SELF Destination BHILWARAA Transport: SHREE RAMESH :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	319.05	335.00	5.00	30,628.57
Other Charges						Total Qty	0	Basic Amount 30,628.57
Note						Oth.Charges		160.01
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX		769.71
100.00 60.00 769.71 769.71						SGST TAX		769.71
Amount Chargeable (In Words):						Net Amount		32,328.00
Rupees Thirty Two Thousand Three Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30788.57=Tax:1								
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