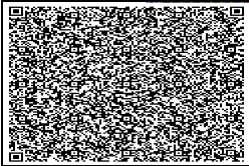


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3634		Dated: 19/03/2024						
IRN No b71ad01c78ce03841f8dc3fd10b0c0a9ef3a02b1409484f0b85eeb70ceda3862								
ACK No 172414632362836		Date : 19/03/2024						
Party : DHARMENDRA TRADERS		Truck No						
AADA BAZAR SHAMGARH		Broker DL PRADEEP KHANDELWAL						
SHAMGARH		Destination SHAMGARH						
Phone no.		Transport: KAMAL GOODS						
GST NO 23BBSPK2532D1ZX		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	233.33	245.00	5.00	11,200.00
Other Charges						Total Qty	0	Basic Amount 11,200.00
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA IGST TAX						IGST TAX 564.00		
50.00 30.00 564.00						0.00		
Amount Chargeable (In Words):						Net Amount 11,844.00		
Rupees Eleven Thousand Eight Hundred Forty Four Only.								
HSN:08062010=IGST5% On Rs.11280.00=Tax:564.00								
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								