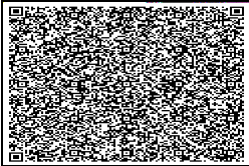


GST NO    08BZKPG6709E1ZB		Invoice   CREDIT						
PAN No.    BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No.   9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SL3540		Dated: 13/03/2024						
IRN No    c16ff87162912113608d857fca0e2e7ca37ba72dd7825c731184e4dc9aeb00e5								
ACK No    172414592425178		Date :   13/03/2024						
Party : SHERR GANESH TRADERS MURENA		Truck No Broker    DL A M BROKER						
MURENA		Destination MURENA						
Phone no.		Transport: SOMIYA KARGO						
GST NO 23BQAPK2549B1ZF		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	314.29	330.00	5.00	15,085.71
Other Charges						Total Qty	0	Basic Amount    15,085.71
Note						Oth.Charges		140.00
MAZDURI EXP   BARDANA   IGST TAX						IGST TAX		761.29
60.00   80.00   761.29								0.00
Amount Chargeable (In Words ):						Net Amount		15,987.00
Rupees   Fifteen Thousand Nine Hundred Eighty Seven Only.								
HSN:08062010=IGST5% On Rs.15225.71=Tax:761.29								
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