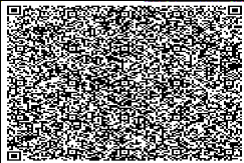


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>											
Invoice SL3623		Dated: 19/03/2024									
IRN No 03943b03064ffa7b64f886fd04d7a83bd0688adf9c0eefab56cc4c3135c9b8aa											
ACK No 172414630501024		Date : 19/03/2024									
Party : SHREE PARSHAVNATH TRADERS O BUS STATION PIRAWA PIRAWA JHALAWAR PIRAWA Phone no. GST NO 08AUNPT9517E1Z2						Truck No Broker DL RADHARMAN BROKERS Destination PIRAWA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	338.10	355.00	5.00	10,819.05			
Other Charges					Total Qty	0		Basic Amount		10,819.05	
Note							Oth.Charges		-0.01		
CGST TAX SGST TAX							CGST TAX		270.48		
270.48 270.48							SGST TAX		270.48		
Amount Chargeable (In Words):							Net Amount		11,360.00		
Rupees Eleven Thousand Three Hundred Sixty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10819.05=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											