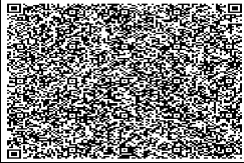


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/70		Dated: 04/04/2024							
IRN No 3a780939e53462ab908ae9abdc6eb82755c1cfbd58e28d16a0a7cd1465390f3e									
ACK No 172414737814687		Date : 04/04/2024							
Party : KALPATRU TRADING COMPANY		Truck No							
SHOP NO-7, EKLAVYA BLOCK, MANDORE		Broker DL SARVEN MAMA							
JODHPUR		Destination JODHPUR							
Phone no.		Transport: KIRAN EXPREES							
GST NO 08BMTPK7607P1Z2		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14	
Other Charges						Total Qty	0	Basic Amount	10,057.14
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	253.43
50.00 30.00 253.43 253.43								SGST TAX	253.43
Amount Chargeable (In Words ):								Net Amount	10,644.00
Rupees Ten Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10137.14=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									