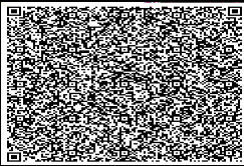


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/425		Dated: 07/05/2024							
IRN No 49555bf319deb5dceb724f3ffea1dbc3b0ee7dd7ba83cf1508d3bb b812123f9a									
ACK No 172414944656702		Date : 07/05/2024							
Party : KALURAM PHULCHAND		Truck No							
TONK		Broker DALALI SELF							
Phone no.		Destination TONK							
GST NO 08ABHPJ4512G1ZW		Transport: SHIVRAJ							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	200.00	210.00	5.00	6,400.00	
Other Charges						Total Qty	0	Basic Amount	6,400.00
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	162.00
50.00 30.00 162.00 162.00								SGST TAX	162.00
Amount Chargeable (In Words):								Net Amount	6,804.00
Rupees Six Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6480.00=Tax:324.00									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									