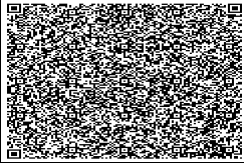


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3586		Dated: 15/03/2024							
IRN No d162c37d8a98b51ff8d112d16ce2a7cf7cc3263900af41fe4d082445babf9f6a									
ACK No 172414608944246		Date : 15/03/2024							
Party : MAHESH CHAND LOVE KUMAR		Truck No							
GANGAPUR		Broker DL BITTU AGARWAL							
Phone no.		Destination GANGAPUR							
GST NO 08AKRPG8311M1ZO		Transport: MARUTI							
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	347.62	365.00	5.00	22,247.62	
2	GOLDEN RAISIN	080620	32.00	0.00	314.29	330.00	5.00	10,057.14	
Other Charges						Total Qty	0	Basic Amount	32,304.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	809.62
50.00 30.00 809.62 809.62								SGST TAX	809.62
Amount Chargeable (In Words):								Net Amount	34,004.00
Rupees Thirty Four Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32384.76=Tax:1									
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									