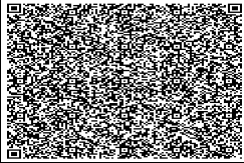


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/23-24/205		Dated: 15/04/2024							
IRN No 109dcd81cdf1972d771c8b22676d7f5cfc74d74960b48ad8bf5e3135abcea31d									
ACK No 172414808032484		Date : 16/04/2024							
Party : AGARWAL TRADERS		Truck No							
WARD NO.19 SINGHAL MOHALLLA		Broker DL SONU SHARMA							
BANDIKUI		Destination BANDIKUI							
Phone no.		Transport: BALI TRANSPORT							
GST NO 08ABRPA9949E2Z7		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19	
Other Charges						Total Qty	0	Basic Amount	11,276.19
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	283.90
50.00 30.00 283.90 283.90								SGST TAX	283.90
Amount Chargeable (In Words):								Net Amount	11,924.00
Rupees Eleven Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11356.19=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									

E. & O.E.

This is Computer Generated Invoice