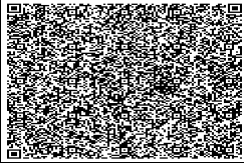


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALLI, JAIPUR</div>								
Invoice SL15		Dated: 01/04/2024						
IRN No 826bd8ffe6ef12e6027866be8eda7c7d6b179d64ae872ecaf400bd3b74b0ffa1								
ACK No 172414714039904		Date : 01/04/2024						
Party : EKTA ENTERPRISES		Truck No						
JAIPUR		Broker DL RAJESH JHALANI						
Phone no.		Destination JAIPUR						
GST NO 08AKSPJ5220H1Z1		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
Other Charges						Total Qty	0	Basic Amount 10,209.52
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 255.24		
255.24 255.24						SGST TAX 255.24		
Amount Chargeable (In Words ):						Net Amount 10,720.00		
Rupees Ten Thousand Seven Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10209.52=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								