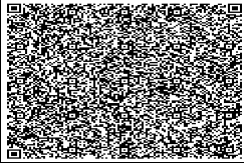


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL41		Dated: 03/04/2024						
IRN No 1b7fc3b1c7dcf41ca7aaa972141943fea76f866c10a2539b0c3ca52a21c49805								
ACK No 172414727776740		Date : 03/04/2024						
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	64.00	0.00	247.62	260.00	5.00	15,847.62
Other Charges					Total Qty	0	Basic Amount 15,847.62	
Note							Oth.Charges 0.00	
CGST TAX SGST TAX							CGST TAX 396.19	
396.19 396.19							SGST TAX 396.19	
Amount Chargeable (In Words ):							Net Amount 16,640.00	
Rupees Sixteen Thousand Six Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15847.62=Tax:7								
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								