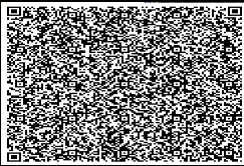


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3533		Dated: 12/03/2024						
IRN No 7e05cf870a0aec6e8e4f485ff619b149f34280d9785d3fd6575c8ebc35b5b00f								
ACK No 172414586692016		Date : 12/03/2024						
Party : ASHISH KIRANA MARCHENT		Truck No Broker DL RADHARMAN BROKERS						
GUNA		Destination GUNA						
Phone no.		Transport: RAJPUTANA GOODS						
GST NO 23ANGPJ6791C1Z3		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	238.10	250.00	5.00	3,809.52
2	GOLDEN RAISIN	080620	16.00	0.00	304.76	320.00	5.00	4,876.19
3	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	5.00	7,619.05
4	DRY FIGS	080420	10.00	0.00	696.43	780.00	12.00	6,964.29
Other Charges						Total Qty	0	Basic Amount 23,269.05
Note						Oth.Charges 80.40		
BARDANA MAZDURI EXP IGST TAX						IGST TAX 1,660.55		
50.00 30.00 1660.55						0.00		
Amount Chargeable (In Words):						Net Amount 25,010.00		
Rupees Twenty Five Thousand Ten Only.								
HSN:08062010=IGST5% On Rs.16304.76=Tax:815.24, HSN:08042								
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