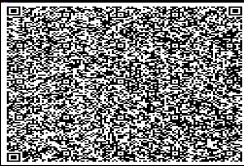


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/274		Dated: 22/04/2024							
IRN No 57840cc11fb96adad5b06310ba1d2c350b819beba2d48052b0f5ae4fbf72ba61									
ACK No 172414844454967		Date : 22/04/2024							
Party : RADHEY ENTERPRISES		Truck No							
, , , GURU NANAK COLONY, VIKAS		Broker DL SELF							
BUNDI		Destination BUNDI							
Phone no.		Transport: BRIJESH							
GST NO 08AXUPV1004A1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	64.00	0.00	200.00	210.00	5.00	12,800.00	
2	GOLDEN RAISIN	080620	32.00	0.00	152.38	160.00	5.00	4,876.19	
Other Charges						Total Qty	0	Basic Amount	17,676.19
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	443.90
50.00 30.00 443.90 443.90								SGST TAX	443.90
Amount Chargeable (In Words ):								Net Amount	18,644.00
Rupees Eighteen Thousand Six Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17756.19=Tax:8									
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									