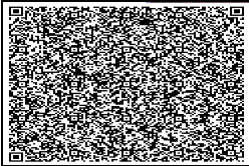


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3628		Dated: 19/03/2024							
IRN No e3b9bd0144839b02775f63cd260858edb2bec4c4689af7b4ac59b1e3f685faaa									
ACK No 172414631759187		Date : 19/03/2024							
Party : ANIL MASALA KIRANA STORE		Truck No							
0, OLD ANAJ MANDI, BANDIKUI,		Broker DL RAJESH JI							
BANDIKUI		Destination BANDIKUI							
Phone no.		Transport: BALI TRANSPORT							
GST NO 08AOUPA2259P1ZA		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	96.00	0.00	204.76	215.00	5.00	19,657.14	
2	GOLDEN RAISIN	080620	96.00	0.00	226.19	237.50	5.00	21,714.29	
Other Charges						Total Qty	0	Basic Amount	41,371.43
Note						Oth.Charges			159.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,038.29
100.00 60.00 1038.29 1038.29						SGST TAX			1,038.29
Amount Chargeable (In Words):						Net Amount			43,608.00
Rupees Forty Three Thousand Six Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41531.43=Tax:2									
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									