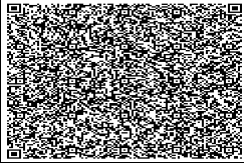


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/90		Dated: 05/04/2024						
IRN No 95b8084b22fa075850695c815eb108ec5f866fbac525c37685276d6980ee1998								
ACK No 172414745509072		Date : 05/04/2024						
Party : HEERA LAL MAKKHAN LAL KATLA SONSA ALWAR ALWAR Phone no. GST NO 08AJVPK8373L1Z6		Truck No Broker DL SELF Destination ALWAR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	15.00	0.00	400.00	420.00	5.00	6,000.00
2	GOLDEN RAISIN	080620	16.00	0.00	314.29	330.00	5.00	5,028.57
Other Charges						Total Qty	0	Basic Amount 11,028.57
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 277.71		
50.00 30.00 277.71 277.71						SGST TAX 277.71		
Amount Chargeable (In Words):						Net Amount 11,664.00		
Rupees Eleven Thousand Six Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11108.57=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								