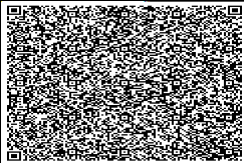


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3638		Dated: 19/03/2024						
IRN No 1ce88b352a3b6c0b416aa1b46d5b6215c46539d57096420031f999c287b0db18								
ACK No 172414635408281		Date : 20/03/2024						
Party : KRISHNA DRYFRUITS		Truck No						
KISHANGARH		Broker						
KISHANGARH		Destination KISHANGARH						
Phone no.		Transport: KRISHNA TRANSPORT						
GST NO 08AAPPA1659J1ZI		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	285.71	300.00	5.00	13,714.29
Other Charges						Total Qty	0	Basic Amount 13,714.29
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 344.86		
50.00 30.00 344.86 344.86						SGST TAX 344.86		
Amount Chargeable (In Words ):						Net Amount 14,484.00		
Rupees Fourteen Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13794.29=Tax:6								
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