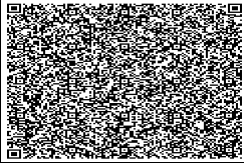


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/113		Dated: 08/04/2024						
IRN No 7591a1b43150a210ef8b33c7f133cdc2d1976abc6917c5d8c024423ab28285cc								
ACK No 172414759197810		Date : 08/04/2024						
Party : SHIVA TRADING COMPANY PLOT NO.136,SHOP NO.2, INDRA JAIPUR Phone no. GST NO 08AHRPG4252E1ZC		Truck No Broker DL NAV KHANDELWAL Destination JAIPUR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	371.43	390.00	5.00	11,885.72
Other Charges						Total Qty	0	Basic Amount 11,885.72
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 297.14		
297.14 297.14						SGST TAX 297.14		
Amount Chargeable (In Words):						Net Amount 12,480.00		
Rupees Twelve Thousand Four Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11885.72=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								

E. & O.E.

This is Computer Generated Invoice