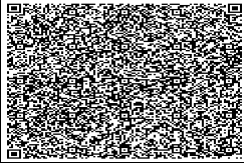


GST NO    08BZKPG6709E1ZB		Invoice    CREDIT							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No.    9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/24-25/83		Dated: 05/04/2024							
IRN No    31f20c250c822f21a7646df7d93e4ce339b857b0d84bbc9f954cfe8776cabbe5									
ACK No    172414744434735		Date :    05/04/2024							
Party : RADHA KRISHAN MURARI LAL		Truck No							
ASHOK CIRCLE JAWAHAR GANJ, LALSOT		Broker    DL DEEPAK GUPTA							
LALSOT		Destination LALSOT							
Phone no.		Transport: GANESH TRANSPORT							
GST NO 08AHHPG1089P1ZU		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	400.00	420.00	5.00	6,400.00	
2	GOLDEN RAISIN	080620	16.00	0.00	314.29	330.00	5.00	5,028.57	
Other Charges						Total Qty	0	Basic Amount	11,428.57
Note								Oth.Charges	80.01
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	287.71
50.00    30.00    287.71    287.71								SGST TAX	287.71
Amount Chargeable (In Words ):								Net Amount	12,084.00
Rupees    Twelve Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.57=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									

E. & O.E.

This is Computer Generated Invoice