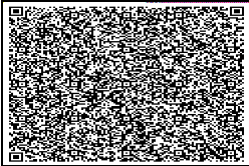


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/23-24/170		Dated: 12/04/2024							
IRN No 0a6e808c9a0069942583704b11a3c8419eee6434b7e765f0d5cd87f789beb832									
ACK No 172414788346762		Date : 12/04/2024							
Party : SHRI RAM DEPARTMENT STORE		Truck No							
JAIPUR		Broker DL MAHESH JHALANI							
Phone no.		Destination JAIPUR							
GST NO 08AGKPP9052B1ZA		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	669.64	750.00	12.00	13,392.86	
2	GOLDEN RAISIN	080620	32.00	0.00	395.24	415.00	5.00	12,647.62	
3	GOLDEN RAISIN	080620	32.00	0.00	409.52	430.00	5.00	13,104.76	
Other Charges						Total Qty	0	Basic Amount	39,145.24
Note						Oth.Charges			0.00
CGST TAX SGST TAX						CGST TAX			1,447.38
1447.38 1447.38						SGST TAX			1,447.38
Amount Chargeable (In Words):						Net Amount			42,040.00
Rupees Forty Two Thousand Forty Only.									
HSN:08042090=CGST6%+SGST6% On Rs.13392.86=Tax:1607.14,									
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