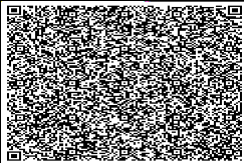


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/23-24/227		Dated: 17/04/2024						
IRN No 1f27e7d4388522581dd6f7565337d2cf658ca0b5ec575fd2e3f1cbf3ad32a299								
ACK No 172414816658694		Date : 17/04/2024						
Party : GIRRAJ PRASAD PRADEEP KUMAR		Truck No						
TUNGA		Broker						
TUNGA		Destination TUNGA						
Phone no.		Transport: GANESH TRANSPORT						
GST NO 08AHQPK5006R1ZO		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	319.05	335.00	5.00	10,209.52
2	GOLDEN RAISIN	080620	30.00	0.00	361.90	380.00	5.00	10,857.14
Other Charges						Total Qty	0	Basic Amount 21,066.66
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 526.67		
526.67 526.67						SGST TAX 526.67		
Amount Chargeable (In Words ):						Net Amount 22,120.00		
Rupees Twenty Two Thousand One Hundred Twenty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21066.66=Tax:1								
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