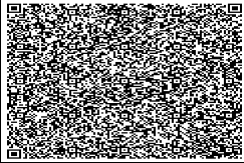


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3638		Dated: 19/03/2024							
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	79.99
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