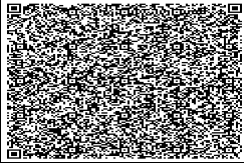


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL55		Dated: 03/04/2024							
IRN No 3dff9ef0d8a4d8a5ac0d77393240cb8e087085fcc8eb279628c12c2773ab3281									
ACK No 172414729864207		Date : 03/04/2024							
Party : ASHOK GENERAL STORE		Truck No							
ALWAR		Broker DL NAV KHANDELWAL							
Phone no.		Destination ALWAR							
GST NO 08ACRPK8113H1ZC		Transport: JAIPUR ALWER							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	30.00	0.00	380.95	400.00	5.00	11,428.57	
2	GOLDEN RAISIN	080620	32.00	0.00	347.62	365.00	5.00	11,123.81	
Other Charges						Total Qty	0	Basic Amount	22,552.38
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	565.81
50.00 30.00 565.81 565.81								SGST TAX	565.81
Amount Chargeable (In Words):								Net Amount	23,764.00
Rupees Twenty Three Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22632.38=Tax:1									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									