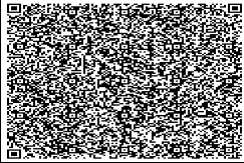


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL57		Dated: 04/04/2024						
IRN No 926ab7747af6cc212104825866241d3ebd9a3090ad857422ecd54723d71a72bb								
ACK No 172414734732878		Date : 04/04/2024						
Party : VINAYAK TRADING COMPANY - PANIPECH		Truck No Broker DL A M BROKER						
JAIPUR		Destination JAIPUR						
Phone no.		Transport:						
GST NO 08AARFV5509L1ZF		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	276.19	290.00	5.00	17,676.19
Other Charges					Total Qty	0	Basic Amount 17,676.19	
Note							Oth.Charges 0.01	
CGST TAX SGST TAX							CGST TAX 441.90	
441.90 441.90							SGST TAX 441.90	
Amount Chargeable (In Words):							Net Amount 18,560.00	
Rupees Eighteen Thousand Five Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17676.19=Tax:8								
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								