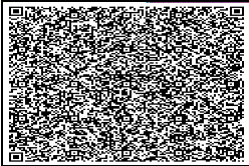


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL11		Dated: 01/04/2024						
IRN No 548288d48e12124ea1f43ecce6b42b4c91fa142dc9a3ae5d3832cda96473b5b8								
ACK No 172414712018572		Date : 01/04/2024						
Party : BEENA BUSINESS CENTRE 27, KANTI NAGAR, KACHI BASTI, BHARATPUR Phone no.		Truck No Broker DL VIMAL MITTAL Destination BHARATPUR Transport: BAYANA BHARATPUR :						
GST NO 08CKQPS4964P1ZU								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	328.57	345.00	5.00	5,257.14
2	GOLDEN RAISIN	080620	16.00	0.00	495.24	520.00	5.00	7,923.81
3	GOLDEN RAISIN	080620	16.00	0.00	533.33	560.00	5.00	8,533.33
4	GOLDEN RAISIN	080620	16.00	0.00	585.71	615.00	5.00	9,371.43
Other Charges						Total Qty	0	Basic Amount 31,085.71
Note						Oth.Charges 79.99		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 779.15		
50.00 30.00 779.15 779.15						SGST TAX 779.15		
Amount Chargeable (In Words):						Net Amount 32,724.00		
Rupees Thirty Two Thousand Seven Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31165.71=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								