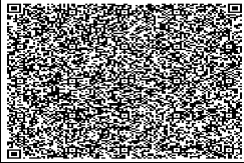


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3551		Dated: 13/03/2024							
IRN No e44b13d5554b36b1619dce270d8c4f54b89d2d6f8ed7eb092019cbb8623e56									
ACK No 172414593739625		Date : 13/03/2024							
Party : VIVEK TRADERS		Truck No							
ADARSH COLONY CHOWRAHA NIMBAHERA		Broker DL SITARAM KHANDELWAL							
NIMBAHERA		Destination NIMBAHERA							
Phone no.		Transport: BALAJI GOLDEN							
GST NO 08ANTPS0863K1Z7		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	623.81	655.00	5.00	19,961.90	
2	GOLDEN RAISIN	080620	32.00	0.00	795.24	835.00	5.00	25,447.62	
3	DRY FIGS	080420	17.00	0.00	1,053.57	1,180.00	12.00	17,910.71	
Other Charges						Total Qty	0	Basic Amount	63,320.23
Note						Oth.Charges			159.81
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			2,219.48
100.00 60.00 2219.48 2219.48						SGST TAX			2,219.48
Amount Chargeable (In Words):						Net Amount			67,919.00
Rupees Sixty Seven Thousand Nine Hundred Nineteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45409.52=Tax:2									
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			