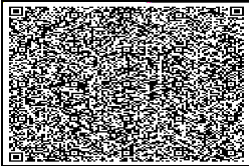


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3656		Dated: 21/03/2024						
IRN No de8a00b8b16d5a26964dabcfcd8df5366d02ea4f204b72dda0f48522f027323								
ACK No 172414646896075		Date : 21/03/2024						
Party : MAHESH CHAND LOVE KUMAR		Truck No						
GANGAPUR		Broker DL BITTU AGARWAL						
Phone no.		Destination GANGAPUR						
GST NO 08AKRPG8311M1ZO		Transport: MARUTI						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	96.00	0.00	152.38	160.00	5.00	14,628.58
Other Charges						Total Qty	0	Basic Amount 14,628.58
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 367.71		
50.00 30.00 367.71 367.71						SGST TAX 367.71		
Amount Chargeable (In Words ):						Net Amount 15,444.00		
Rupees Fifteen Thousand Four Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14708.58=Tax:7								
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								