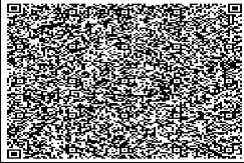


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3574		Dated: 15/03/2024						
IRN No 57dbf3ffefadd57956475f68e52a3109abb9e98e04a98b8b47f2fc501b83a240								
ACK No 172414607536536		Date : 15/03/2024						
Party : KRISHNA DRYFRUITS		Truck No						
KISHANGARH		Broker						
KISHANGARH		Destination KISHANGARH						
Phone no.		Transport: KRISHNA TRANSPORT						
GST NO 08AAPPA1659J1ZI		Eway Bill No. 731413123155						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	100.00	0.00	446.43	500.00	12.00	44,643.00
2	ALMOND KERNELS	080212	400.00	0.00	264.29	296.00	12.00	105,716.00
3	WALLUNT	080231	250.00	0.00	476.19	500.00	5.00	119,047.50
4	ARECNUTS	091011	100.00	0.00	380.95	400.00	5.00	38,095.00
5	DRY GINGER GST 5%	091011	10.00	500.00	47.62	50.00	5.00	23,809.50
6	GOLDEN RAISIN	080620	208.00	0.00	277.47	291.35	5.00	57,713.50
Other Charges		Total Qty	10	Basic Amount		389,024.50		
Note BILL				Oth.Charges		0.12		
CGST TAX SGST TAX				CGST TAX		14,988.19		
14988.19 14988.19				SGST TAX		14,988.19		
Amount Chargeable (In Words):				Net Amount		419,001.00		
Rupees Four Lakh Nineteen Thousand One Only.								
HSN:08042090=CGST6%+SGST6% On Rs.44643.00=Tax:5357.16,								
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								

E. & O.E.

This is Computer Generated Invoice