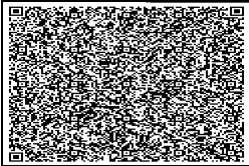


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/98		Dated: 06/04/2024							
IRN No c6f1d84387c1d9c7cd6b8ffad5f901feb672c8879a0fd01be45fb6d4f15a787b									
ACK No 172414749965504		Date : 06/04/2024							
Party : PRAHLAD RAI SATISH KUMAR		Truck No							
DELHI		Broker DL SELF							
Phone no.		Destination DELHI							
GST NO 07AGMPA1436C2ZY		Transport: RAJKAMAL							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	190.48	200.00	5.00	3,047.62	
Other Charges						Total Qty	0	Basic Amount	3,047.62
Note								Oth.Charges	0.00
IGST TAX								IGST TAX	152.38
152.38									0.00
Amount Chargeable (In Words):								Net Amount	3,200.00
Rupees Three Thousand Two Hundred Only.									
HSN:08062010=IGST5% On Rs.3047.62=Tax:152.38									
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