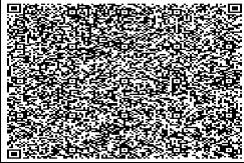


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3639		Dated: 20/03/2024							
IRN No 417c289c9874505c9bb5f1082db044d7322a2677aefd881b0aee65e3e0e6be2									
ACK No 172414635505380		Date : 20/03/2024							
Party : SAMBHAV TRADING COMPANY		Truck No							
FLAT NO.F-2,P.NO.D-21,RADHA		Broker							
JAIPUR		Destination JAIPUR							
Phone no.		Transport:							
GST NO 08AKJPJ9025B1ZB		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	15.75	0.00	266.67	280.00	5.00	4,200.00	
2	GOLDEN RAISIN	080620	30.00	0.00	366.67	385.00	5.00	11,000.00	
Other Charges						Total Qty	0	Basic Amount	15,200.00
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	380.00
380.00 380.00								SGST TAX	380.00
Amount Chargeable (In Words):								Net Amount	15,960.00
Rupees Fifteen Thousand Nine Hundred Sixty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15200.00=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									

E. & O.E.

This is Computer Generated Invoice