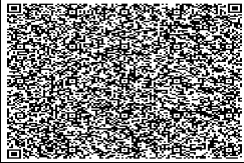


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3553		Dated: 13/03/2024						
IRN No afea0de280423d23a0191cec2319b49fe05b1a8f4b31194c011078451a6a3868								
ACK No 172414594113338		Date : 13/03/2024						
Party : BHARAT TRADERS KOTA MANDAPPAM MARKET OLD DHAN MANDI KOTA Phone no. GST NO 08AABPF9844J1ZG		Truck No Broker DL SARVEN MAMA Destination KOTA Transport: BRIJESH :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	185.71	195.00	5.00	11,885.72
Other Charges						Total Qty	0	Basic Amount 11,885.72
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 299.14		
50.00 30.00 299.14 299.14						SGST TAX 299.14		
Amount Chargeable (In Words):						Net Amount 12,564.00		
Rupees Twelve Thousand Five Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11965.72=Tax:5								
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								