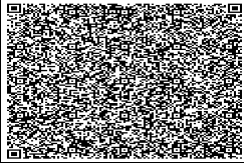


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/23-24/172		Dated: 12/04/2024							
IRN No 84e2d732fb0b2f9c1c77d65ef7db767bc259e9582f49e312fdb00c7fddf2e991									
ACK No 172414790223905		Date : 12/04/2024							
Party : GAURAV SALES AJANCIES		Truck No							
SHRI GANGANAGAR		Broker DL PRASHANT JI BROKERS							
Phone no.		Destination SHRI GANGANAGAR							
GST NO 08BCDPK5746B1ZS		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81	
2	GOLDEN RAISIN	080620	32.00	0.00	247.62	260.00	5.00	7,923.81	
Other Charges						Total Qty	0	Basic Amount	12,647.62
Note								Oth.Charges	79.98
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	318.20
50.00 30.00 318.20 318.20								SGST TAX	318.20
Amount Chargeable (In Words):								Net Amount	13,364.00
Rupees Thirteen Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12727.62=Tax:6									
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									