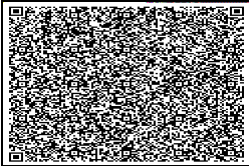


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
TAX INVOICE											
SHREE SHYAM KRIPA ENTERPRISES											
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR											
Invoice SSK/24-25/3315		Dated: 23/02/2024									
IRN No 7b4a73f9d00770a1b886261e68f1703772e9a93dbda4722e4f819c7a18b6710e											
ACK No 172414463462145		Date : 23/02/2024									
Party : SHRI HARI TRADING COMPANY BEAWAR BEAWER Phone no. GST NO 08GPFPS4879D1ZA						Truck No Broker DL A M BROKER Destination BEAWER Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	32.00	0.00	547.62	575.00	5.00	17,523.81			
2	GOLDEN RAISIN	080620	16.00	0.00	495.24	520.00	5.00	7,923.81			
3	GOLDEN RAISIN	080620	16.00	0.00	476.19	500.00	5.00	7,619.05			
Other Charges						Total Qty 0		Basic Amount		33,066.67	
Note								Oth.Charges		80.00	
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		828.68	
50.00 30.00 828.68 828.68								SGST TAX		828.68	
Amount Chargeable (In Words ):								Net Amount		34,804.00	
Rupees Thirty Four Thousand Eight Hundred Four Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.33146.67=Tax:1											
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