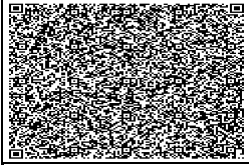


GST NO    08BZKPG6709E1ZB		Invoice    CREDIT							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No.    9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SL3069		Dated: 06/02/2024							
IRN No    593d4f2b4a7740ba3cc4e6868a1096e67da523a49d449eb6b7c5650f8d496652									
ACK No    172414356360152		Date :    06/02/2024							
Party : RAJ TRADERS		Truck No							
ANOOPGARH		Broker    DL PRASHANT JI BROKERS							
Phone no.		Destination ANOOPGARH							
GST NO 08CLYPD0481M1ZH		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	214.29	225.00	5.00	6,857.14	
Other Charges						Total Qty	0	Basic Amount	6,857.14
Note								Oth.Charges	80.00
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	173.43
50.00    30.00    173.43    173.43								SGST TAX	173.43
Amount Chargeable (In Words ):								Net Amount	7,284.00
Rupees    Seven Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5%    On Rs.6937.14=Tax:346.86									
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