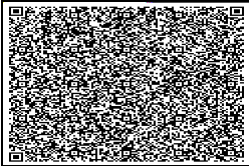


GST NO    08BZKPG6709E1ZB		Invoice    CREDIT						
PAN No.    BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No.    9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice    SSK/24-25/3315		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