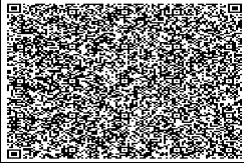


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/402		Dated: 04/05/2024							
IRN No 829e27af7adf8409507c1c18f7476b6963146cc6205afa52cb22713cbb84c9cd									
ACK No 172414927752188		Date : 04/05/2024							
Party : BHARAT TRADING CORPORATION		Truck No							
SHOP NO. V-10MANDORE ROAD JODHPUR,		Broker DL RADHARMAN BROKERS							
JODHPUR		Destination JODHPUR							
Phone no.		Transport: KIRAN EXPREES							
GST NO 08BMLPJ7629A1Z0		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	48.00	0.00	185.71	195.00	5.00	8,914.29	
Other Charges						Total Qty	0	Basic Amount	8,914.29
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	224.86
50.00 30.00 224.86 224.86								SGST TAX	224.86
Amount Chargeable (In Words):								Net Amount	9,444.00
Rupees Nine Thousand Four Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8994.29=Tax:449.72									
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