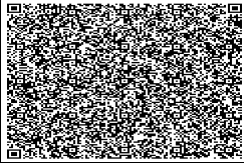


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/107		Dated: 06/04/2024							
IRN No 9022b88f69143b0f50ffc446fa9c9684596c88fdff29fd75992a8762595800d9									
ACK No 172414752848243		Date : 06/04/2024							
Party : MURLIWALA FOOD PROUCT		Truck No							
BAPU BAZAR		Broker DL RAJESH GUPTA							
BIJAINAGAR		Destination BIJAINAGAR							
Phone no.		Transport: D.R TRANSPORT							
GST NO 08ACLPJ4441R1ZZ		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	16.00	0.00	219.05	230.00	5.00	3,504.76	
Other Charges						Total Qty	0	Basic Amount	3,504.76
Note								Oth.Charges	50.50
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	88.87
50.00 88.87 88.87								SGST TAX	88.87
Amount Chargeable (In Words ):								Net Amount	3,733.00
Rupees Three Thousand Seven Hundred Thirty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3554.76=Tax:177.74									
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