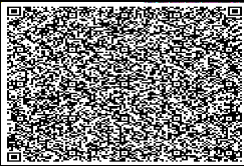


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SL3698		Dated: 28/03/2024											
IRN No b7777b185e672508c7d97e45c903768d376e7e16cd09b558e57f0fadd1a83721													
ACK No 172414682117268		Date : 28/03/2024											
Party : KESARIYA DRY FRUTIS						Truck No							
OPP.ROAD NO.2 VKIA, 23, SHANKAR						Broker DL RAHUL JI							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08ELCPK3001E2ZO						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount					
1	GOLDEN RAISIN	080620	16.00	0.00	704.76	740.00	5.00	11,276.19					
2	GOLDEN RAISIN	080620	16.00	0.00	514.29	540.00	5.00	8,228.57					
3	GOLDEN RAISIN	080620	16.00	0.00	428.57	450.00	5.00	6,857.14					
Other Charges						Total Qty 0		Basic Amount 26,361.90					
Note								Oth.Charges 0.02					
CGST TAX SGST TAX								CGST TAX 659.04					
659.04 659.04								SGST TAX 659.04					
Amount Chargeable (In Words ):								Net Amount 27,680.00					
Rupees Twenty Seven Thousand Six Hundred Eighty Only.													
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26361.90=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