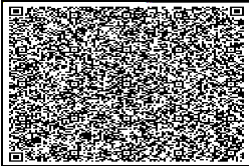


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/23-24/163		Dated: 11/04/2024						
IRN No ee94be5a07419b2bdb159f33da20a7851d8d18b962623e587db1b4b03308eeeb								
ACK No 172414784053572		Date : 11/04/2024						
Party : MITTAL AGENCY		Truck No						
SARDARSHAHAR ROAD RAWATSAR		Broker DL PRASHANT JI BROKERS						
RAWATSAR		Destination RAWATSAR						
Phone no.		Transport: K R GOLDEN						
GST NO 08ACEPM9113G1ZN		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	295.24	310.00	5.00	4,723.81
Other Charges					Total Qty	0	Basic Amount 4,723.81	
Note							Oth.Charges 79.99	
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX 120.10	
50.00 30.00 120.10 120.10							SGST TAX 120.10	
Amount Chargeable (In Words):							Net Amount 5,044.00	
Rupees Five Thousand Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4803.81=Tax:240.20								
Bankers Details :								
SVC CO-OPERATIVE BANK LTD.								
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249								
REE SHYAM KRIPA ENTERPRISES								
Declaration								
1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice