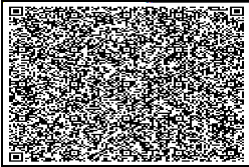


GST NO    08BZKPG6709E1ZB		Invoice    CREDIT							
PAN No.    BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No.    9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice    SSK/23-24/114		Dated: 08/04/2024							
IRN No    9db5ea9a42113617499c5bae967a6503aff5c0720346619a450d58caf577d273									
ACK No    172414761904356		Date :    08/04/2024							
Party : BASANT KUMAR AND SONS		Truck No							
CHOKRIWAL GALI KEKRI		Broker    DL SELF							
KEKRI		Destination KEKRI							
Phone no.		Transport: KEKRI ROADWAYS							
GST NO 08ADQPJ8900M1ZY		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	32.00	0.00	209.52	220.00	5.00	6,704.76	
Other Charges						Total Qty	0	Basic Amount	6,704.76
Note								Oth.Charges	80.00
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX	169.62
50.00    30.00    169.62    169.62								SGST TAX	169.62
Amount Chargeable (In Words ):								Net Amount	7,124.00
Rupees    Seven Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6784.76=Tax:339.24									
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