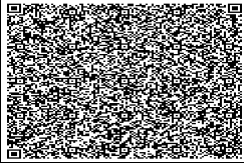


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL4		Dated: 01/04/2024						
IRN No dfc7e217ef4e70fa9b87e6393f2f364c6885971c6ab86d4dd55f1f823773d1eb								
ACK No 172414711909116		Date : 01/04/2024						
Party : MODI TRADING COMPANY NIWAI		Truck No						
NIWAI		Broker DL ANKIT JAIN						
NIWAI		Destination NIWAI						
Phone no.		Transport: SHIVRAJ						
GST NO 08ASSPD2018F2ZW		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	414.29	435.00	5.00	19,885.71
Other Charges						Total Qty	0	Basic Amount 19,885.71
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 499.14		
50.00 30.00 499.14 499.14						SGST TAX 499.14		
Amount Chargeable (In Words):						Net Amount 20,964.00		
Rupees Twenty Thousand Nine Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19965.71=Tax:9								
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								