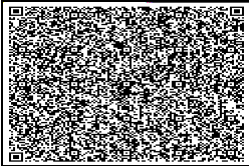


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SL3618		Dated: 18/03/2024						
IRN No e4944a60438031a9f86e9d351f7eae92c168639c24b1c40e72ec4d6077f58d7e								
ACK No 172414625358659		Date : 18/03/2024						
Party : BEENA BUSINESS CENTRE 27, KANTI NAGAR, KACHI BASTI, BHARATPUR Phone no.		Truck No Broker DL VIMAL MITTAL Destination BHARATPUR Transport: BAYANA BHARATPUR :						
GST NO 08CKQPS4964P1ZU								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	161.90	170.00	5.00	5,180.95
2	GOLDEN RAISIN	080620	32.00	0.00	285.71	300.00	5.00	9,142.86
Other Charges						Total Qty	0	Basic Amount 14,323.81
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 360.09		
50.00 30.00 360.09 360.09						SGST TAX 360.09		
Amount Chargeable (In Words):						Net Amount 15,124.00		
Rupees Fifteen Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14403.81=Tax:7								
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								