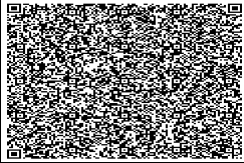


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>											
Invoice SL3695		Dated: 27/03/2024									
IRN No a9282a097a1a144ecde70c66ee16941755980041dad1153f5fc64e4b4c2c46fa											
ACK No 172414677531288		Date : 27/03/2024									
Party : A M TRADING CO plot no. 108 bara ji ki galu JAIPUR Phone no. GST NO 08ABIFA1009J1ZO						Truck No Broker Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount			
1	GOLDEN RAISIN	080620	64.00	0.00	328.57	345.00	5.00	21,028.57			
Other Charges					Total Qty	0	Basic Amount		21,028.57		
Note						Oth.Charges		0.01			
CGST TAX SGST TAX						CGST TAX		525.71			
525.71 525.71						SGST TAX		525.71			
Amount Chargeable (In Words ):						Net Amount		22,080.00			
Rupees Twenty Two Thousand Eighty Only.											
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21028.57=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											