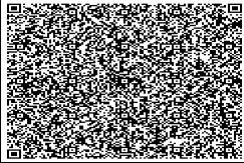


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SL3556		Dated: 14/03/2024							
IRN No bbf97fc63f56847ee7c63099b11223b153952725a34fd5b11fe05f199bedda1e									
ACK No 172414599465935		Date : 14/03/2024							
Party : HITKARI FOODS PVT LTD		Truck No							
SHRI GANGA NAGAR		Broker DL MANOJ AGARWAL (GUMAN JI)							
Phone no.		Destination SHRI GANGA NAGAR							
GST NO 08AAECH3961Q1ZY		Transport:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	160.00	0.00	380.95	400.00	5.00	60,952.38	
Other Charges						Total Qty	0	Basic Amount	60,952.38
Note								Oth.Charges	0.00
CGST TAX SGST TAX								CGST TAX	1,523.81
1523.81 1523.81								SGST TAX	1,523.81
Amount Chargeable (In Words ):								Net Amount	64,000.00
Rupees Sixty Four Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.60952.38=Tax:3									
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									