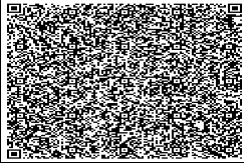


GST NO 08BZKPG6709E1ZB		Invoice CREDIT							
PAN No. BZKPG6709E		Phone: 9694882850							
Lic No.: 12222027000147		Mob.No. 9694882850							
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/406		Dated: 04/05/2024							
IRN No ff00c5cc977a31e84d815a2bc1a98b49c9f72901feac9a01b4687e8259ce2b80									
ACK No 172414928244251		Date : 04/05/2024							
Party : ASHOK GENERAL STORE		Truck No							
ALWAR		Broker DALAL NAVKHANDELWAL							
Phone no.		Destination ALWAR							
GST NO 08ACRPK8113H1ZC		Transport: JAIPUR ALWER							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	GOLDEN RAISIN	080620	80.00	0.00	323.81	340.00	5.00	25,904.76	
Other Charges						Total Qty	0	Basic Amount	25,904.76
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	649.62
50.00 30.00 649.62 649.62								SGST TAX	649.62
Amount Chargeable (In Words):								Net Amount	27,284.00
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25984.76=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									