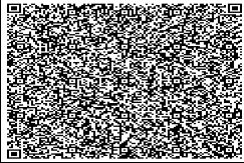


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3662		Dated: 22/03/2024						
IRN No b5a7e297365e8b773fce54749891edc5faa2e53d8074d9c5b0a43a862c9c5a17								
ACK No 172414650678810		Date : 22/03/2024						
Party : MOHAN LAL SHYAM SUNDER SANGANER		Truck No Broker DL MAHESH JHALANI						
SAGANER		Destination SAGANER						
Phone no.		Transport:						
GST NO 08AASPG5369A1ZL		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	32.00	0.00	352.38	370.00	5.00	11,276.19
Other Charges						Total Qty	0	Basic Amount 11,276.19
Note						Oth.Charges 0.00		
CGST TAX SGST TAX						CGST TAX 281.90		
281.90 281.90						SGST TAX 281.90		
Amount Chargeable (In Words):						Net Amount 11,840.00		
Rupees Eleven Thousand Eight Hundred Forty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11276.19=Tax:5								
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								

E. & O.E.

This is Computer Generated Invoice