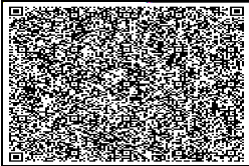


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/378		Dated: 03/05/2024						
IRN No 1e77ea549d2d91cc781fb4df29f3519ed02f13ed430bb0e6680a8b5b4266b6ff								
ACK No 172414919227650		Date : 03/05/2024						
Party : MAHESH CHAND LOVE KUMAR		Truck No						
GANGAPUR		Broker DL BITTU AGARWAL						
Phone no.		Destination GANGAPUR						
GST NO 08AKRPG8311M1ZO		Transport: JAI JAGDAMBA TRANSPORT						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN LOT NO 289	080620	96.00	0.00	333.33	350.00	5.00	32,000.00
Other Charges						Total Qty	0	Basic Amount 32,000.00
Note						Oth.Charges 80.00		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 802.00		
50.00 30.00 802.00 802.00						SGST TAX 802.00		
Amount Chargeable (In Words):						Net Amount 33,684.00		
Rupees Thirty Three Thousand Six Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32080.00=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								