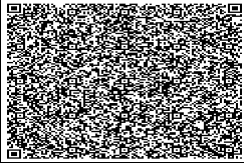


GST NO 08BZKPG6709E1ZB		Invoice CREDIT						
PAN No. BZKPG6709E		Phone: 9694882850						
Lic No.: 12222027000147		Mob.No. 9694882850						
<div>TAX INVOICE</div> <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/310		Dated: 26/04/2024						
IRN No 3e199732a9ab7347dfc1a33cc86e90e9f3413bd3dc4de933b699c5b70332c4fa								
ACK No 172414869209379		Date : 26/04/2024						
Party : RADHEY ENTERPRISES BUNDI GURU NANAK COLONY, VIKAS BUNDI Phone no.		Truck No Broker DALALI SELF Destination BUNDI Transport: BRIJESH :						
GST NO 08AXUPV1004A1ZL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	214.29	225.00	5.00	10,285.71
Other Charges						Total Qty	0	Basic Amount 10,285.71
Note						Oth.Charges 80.01		
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX 259.14		
50.00 30.00 259.14 259.14						SGST TAX 259.14		
Amount Chargeable (In Words ):						Net Amount 10,884.00		
Rupees Ten Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.71=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								