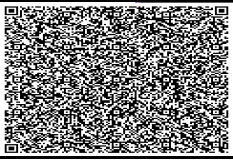


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1336		Dated: 09/08/2024							
IRN No d1b1a1b48bec8db942f34f9b2c0b0b7bfde096a4218b65b2fbdcbfcf4674afa84									
ACK No 172415565671664		Date : 09/08/2024							
<div>Party : PANGARIA ENTERPRISES</div> <div>240, CHITTOR HAVALI ROAD,</div> <div>BHILWARA</div> <div>Phone no.</div> <div>GST NO 08ABDPP1993P1ZW</div>				<div>Truck No</div> <div>Broker : DL TINKU JASORIYA</div> <div>Destination BHILWARA</div> <div>Transport: SHREE RAMESH</div> <div>:</div>					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	535.71	600.00	12.00	21,428.57	
Other Charges						Total Qty	0	Basic Amount	21,428.57
Note								Oth.Charges	50.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,288.71
30.00 20.00 1288.71 1288.71								SGST TAX	1,288.71
Amount Chargeable (In Words):								Net Amount	24,056.00
Rupees Twenty Four Thousand Fifty Six Only.									
HSN:08042090=CGST6%+SGST6% On Rs.21478.57=Tax:2577.42									
Bankers Details :									
SVC CO-OPERATIVE BANK LTD.									
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249									
REE SHYAM KRIPA ENTERPRISES									
Declaration									
1.All Subject to Jaipur Jurisdiction Only.									
Authorised Signatory									