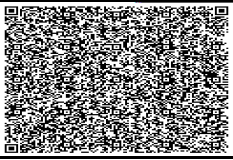


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2486		Dated: 06/11/2024							
IRN No 364b3a8b6cf4b10898a6de551fa8bb6fe20a33d00ec8476bbccac3fd2a39d486									
ACK No 172416169492163		Date : 06/11/2024							
Party : SHRI JAGDAMBA TRADING COMPANY				Truck No					
BHATO KI GALI GUDRI BAZAR JHUNJHUNU				Broker : DALALI SELF					
JHUNJHUNU				Destination JHUNJHUNU					
Phone no. 01592234823				Transport: SHIVAJI GOLDEN					
GST NO 08AFSPJ6078A1Z8				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	30.00	0.00	1,026.79	1,150.00	12.00	30,803.57	
2	DRY FIGS	080420	10.00	0.00	937.50	1,050.00	12.00	9,375.00	
Other Charges						Total Qty	0	Basic Amount	40,178.57
Note								Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,415.51
50.00 30.00 2415.51 2415.51								SGST TAX	2,415.51
Amount Chargeable (In Words):								Net Amount	45,090.00
Rupees Forty Five Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.40258.57=Tax:4831.02									
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									