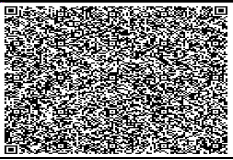


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/956		Dated: 04/07/2024		IRN No 042f7928219e092fe4ba06de3eb9e94a6c3368f281c7c06825b382fdfca826dc		ACK No 172415329455170		Date : 04/07/2024					
Party : KOTHARI DRY FRUITS						Truck No							
KOTA ROAD,BUNDI RAJASTHAN						Broker : DL SHAHIL JI							
BUNDI						Destination BUNDI							
Phone no.						Transport: PANKAJ ROADLINES							
GST NO 08AQTPK5484D1ZD						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	549.11	615.00	12.00	10,982.14					
Other Charges						Total Qty		0	Basic Amount		10,982.14		
Note								Oth.Charges		50.00			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		661.93			
30.00 20.00 661.93 661.93								SGST TAX		661.93			
Amount Chargeable (In Words):								Net Amount		12,356.00			
Rupees Twelve Thousand Three Hundred Fifty Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.11032.14=Tax:1323.86													
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													