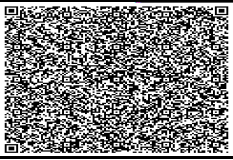


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1997		Dated: 30/09/2024							
IRN No f07a20b2b46aedde04c1d76dd4c2a43309e814d6fda99f2d5e415120b56f31f7									
ACK No 172415909502977		Date : 30/09/2024							
Party : PRAVEEN KUMAR ASHOK KUMAR CHHAWANI BAZAR JHUNJHUNU JHUNJHUNU Phone no. GST NO 08ASSPS5027K1Z0				Truck No Broker : DALALI SELF Destination JHUNJHUNU Transport: SHIVAJI GOLDEN :					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	517.86	580.00	12.00	10,357.14	
Other Charges						Total Qty	0	Basic Amount	10,357.14
Note								Oth.Charges	50.00
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	624.43
50.00 624.43 624.43								SGST TAX	624.43
Amount Chargeable (In Words):								Net Amount	11,656.00
Rupees Eleven Thousand Six Hundred Fifty Six Only.									
HSN:08042090=CGST6%+SGST6% On Rs.10407.14=Tax:1248.86									
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									