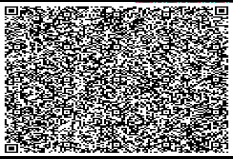


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1270		Dated: 02/08/2024						
IRN No 75aac6be20f3323ba1997ee290d2a6d5d573918911c62029a96d9e339b936378								
ACK No 172415519050101		Date : 02/08/2024						
Party : JINDAL PROFIT POINT				Truck No				
DEOLI				Broker : DL VIMAL MAMA				
Phone no.				Destination DEOLI				
GST NO 08AEBPJ4088E1ZL				Transport: AMAR FREAT CARRIER				
				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	20.00	0.00	558.04	625.00	12.00	11,160.71
Other Charges					Total Qty	0	Basic Amount	11,160.71
Note							Oth.Charges	50.01
MAZDURI EXP CGST TAX SGST TAX							CGST TAX	672.64
50.00 672.64 672.64							SGST TAX	672.64
Amount Chargeable (In Words):							Net Amount	12,556.00
Rupees Twelve Thousand Five Hundred Fifty Six Only.								
HSN:08042090=CGST6%+SGST6% On Rs.11210.71=Tax:1345.28								
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								