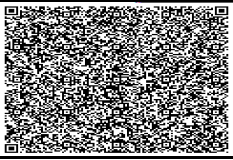


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/916		Dated: 29/06/2024							
IRN No 467b042f04f7c41842ee0f7b0ab1a9ad85084a6d3f3fcc67f815fa3900345821									
ACK No 172415292527739		Date : 29/06/2024							
Party : ARJUN STORE BIKANER				Truck No					
GOVIND MARKET BIKANER				Broker : DL GATTANI JI					
BIKANER				Destination BIKANER					
Phone no.				Transport: T F C					
GST NO 08AILPK1374L1ZV				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	30.00	0.00	410.71	460.00	12.00	12,321.43	
2	GOLDEN RAISIN	080620	32.00	0.00	404.76	425.00	5.00	12,952.38	
Other Charges						Total Qty	0	Basic Amount	25,273.81
Note						Oth.Charges			79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX						CGST TAX			1,065.10
50.00 30.00 1065.10 1065.10						SGST TAX			1,065.10
Amount Chargeable (In Words):						Net Amount			27,484.00
Rupees Twenty Seven Thousand Four Hundred Eighty Four Only.									
HSN:08042090=CGST6%+SGST6% On Rs.12321.43=Tax:1478.58,									
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									