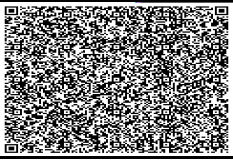


| | | | | | | | | | |
|---|----------------------|--------------------|-------|---|--------|--------------------|------------|--------------|-----------|
| GST NO 08BZKPG6709E1ZB | | PAN No. BZKPG6709E | | TAX INVOICE | | Invoice CREDIT | | | |
| Lic No.: 12222027000147 | | | | | | Phone: 9694882850 | | | |
| | | | | | | Mob.No. 9694882850 | | | |
| <div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div> | | | | | | | | | |
| Invoice SSK/24-25/1150 | | Dated: 22/07/2024 | |  | | | | | |
| IRN No 339d876f52f5293f38b7b162d6e676f8b1ee0a60d27f3773493364f4304e03af | | | | | | | | | |
| ACK No 172415441631575 | | Date : 22/07/2024 | | | | | | | |
| Party : MARUTI TRADING COMPANY | | | | Truck No | | | | | |
| ANAJ MANDI KRISHI UPAJ MANDI PLOT | | | | Broker : DALALI SELF | | | | | |
| BHILWARA | | | | Destination BHILWARA | | | | | |
| Phone no. | | | | Transport: SHREE RAMESH | | | | | |
| GST NO 08ANQPM0142E1Z5 | | | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Kg | | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | DRY FIGS | 080420 | 30.00 | 0.00 | 577.38 | 646.66 | 12.00 | 17,321.25 | |
| Other Charges | | | | | | Total Qty | 0 | Basic Amount | 17,321.25 |
| Note | | | | | | | | Oth.Charges | 50.19 |
| MAZDURI EXP CGST TAX SGST TAX | | | | | | | | CGST TAX | 1,042.28 |
| 50.00 1042.28 1042.28 | | | | | | | | SGST TAX | 1,042.28 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 19,456.00 |
| Rupees Nineteen Thousand Four Hundred Fifty Six Only. | | | | | | | | | |
| HSN:08042090=CGST6%+SGST6% On Rs.17371.25=Tax:2084.56 | | | | | | | | | |
| 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 | | | | | | | | | |