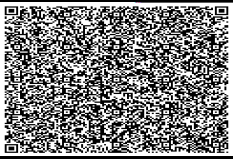


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/770		Dated: 13/06/2024				IRN No 75f0919dc7b6f2c185853b82c019af624ba6901f4a79cee53883387357711fc5							
ACK No 172415190397605		Date : 13/06/2024											
Party : SHRI RAM INDUSTRIES						Truck No							
NEAR POST OFFICE FIRST FLOOR KAPIL						Broker : DL SHUBHASH AGARWAL							
NEEM KA THANA						Destination NEEM KA THANA							
Phone no.						Transport: JAIPUR NEEMKA THANA							
GST NO 08AEAFS2588B1Z3													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00					
Other Charges						Total Qty	0	Basic Amount	9,375.00				
Note								Oth.Charges	30.40				
MAZDURI EXP CGST TAX SGST TAX								CGST TAX	564.30				
30.00 564.30 564.30								SGST TAX	564.30				
Amount Chargeable (In Words):								Net Amount	10,534.00				
Rupees Ten Thousand Five Hundred Thirty Four Only.													
HSN:08042090=CGST6%+SGST6% On Rs.9405.00=Tax:1128.60													
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													