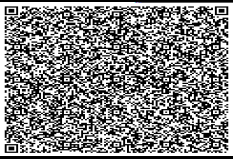


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2227		Dated: 15/10/2024						
IRN No 0e1668a9a27dc76ffccd12072a7a53e15aa16335ed82a74fb69caff86057b49f								
ACK No 172416020671108		Date : 15/10/2024						
Party : KOTHARI DRY FRUITS KOTA ROAD,BUNDI RAJASTHAN BUNDI Phone no. GST NO 08AQTPK5484D1ZD				Truck No Broker : DL SHAHIL JI Destination BUNDI Transport: PANKAJ ROADLINES :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	60.00	0.00	558.04	625.00	12.00	33,482.14
Other Charges					Total Qty	0	Basic Amount	33,482.14
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,013.73
50.00 30.00 2013.73 2013.73							SGST TAX	2,013.73
Amount Chargeable (In Words):							Net Amount	37,590.00
Rupees Thirty Seven Thousand Five Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.33562.14=Tax:4027.46								
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								