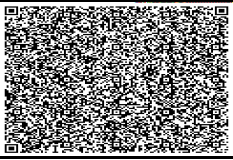


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2946 IRN No    fa9afbd41e8e7eec252a6f02e3b3ba7a356e5f59f733111316aa5617ac6592df ACK No    172416450031280		Dated: 17/12/2024 Date : 17/12/2024						
<b>Party : ADINATH GOND BHANDAR</b> BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination CHITTORGARH <b>Transport:</b> SOMIYA KARGO :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	120.00	0.00	401.79	450.00	12.00	48,214.28
2	DRY FIGS	080420	30.00	0.00	318.45	356.66	12.00	9,553.39
3	GOLDEN RAISIN	080620	48.00	0.00	342.86	360.00	5.00	16,457.14
<b>Other Charges</b>						Total Qty    0		Basic Amount    74,224.81
Note MAZDURI EXP    CGST TAX    SGST TAX 300.00    3884.99    3884.99						Oth.Charges    300.21		CGST TAX    3,884.99 SGST TAX    3,884.99
<b>Amount Chargeable (In Words):</b> Rupees    Eighty Two Thousand Two Hundred Ninety Five Only.						<b>Net Amount    82,295.00</b>		
HSN:08042090=CGST6%+SGST6% On Rs.57767.67=Tax:6932.12, <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								