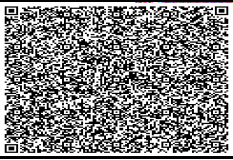


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1235		Dated: 30/07/2024						
IRN No eff434a3019bb3ae15f65052f813b23c7fd679fb6509ec4adb34d27a650abfaa								
ACK No 172415493620365		Date : 30/07/2024						
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	40.00	0.00	669.64	750.00	12.00	26,785.72
Other Charges					Total Qty	0	Basic Amount	26,785.72
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,611.94
50.00 30.00 1611.94 1611.94							SGST TAX	1,611.94
Amount Chargeable (In Words):							Net Amount	30,090.00
Rupees Thirty Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.26865.72=Tax:3223.88								
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								