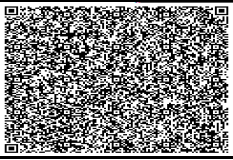


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850					
SHREE SHYAM KRIPA ENTERPRISES																	
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR																	
Invoice SSK/24-25/1877		Dated: 23/09/2024		IRN No 5d92c6b38878331c224afb3ab91825223de9ed2c8806a05fe9e031a1be719c93		ACK No 172415855643779		Date : 23/09/2024									
Party : SHIV TRADERS CHITORGARH						Truck No											
CHITORGARH						Broker : DALALI SELF											
Phone no.						Destination CHITORGARH											
GST NO 08CVEPA6099J1Z8						Transport: NWE INDIA											
S.No.		Description Of Goods		HSN Code		Kg		Rate		Paid Rate		GST RATE %		Amount			
1		DRY FIGS		080420		20.00		368.30		412.50		12.00		7,366.07			
2		DRY FIGS		080420		20.00		412.95		462.50		12.00		8,258.93			
3		DRY FIGS		080420		20.00		424.11		475.00		12.00		8,482.14			
4		DRY FIGS		080420		20.00		468.75		525.00		12.00		9,375.00			
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																	