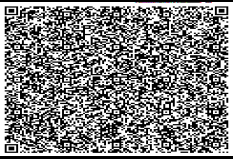


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/907		Dated: 28/06/2024						
IRN No 7b2f5fd5d67ae22843fa9078ac6c277581ae0813e83f075102ac2053e71bd42f								
ACK No 172415285024924		Date : 28/06/2024						
Party : KAREENA DRYFRUITS				Truck No				
GRAMIN BUS STAND, GRAMIN BUS				Broker : DL SITARAM KHANDLWAL				
JAISALMER				Destination JAISALMER				
Phone no.				Transport: RAYAL LOGISITICS				
GST NO 08AHEPR7426G1Z4				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	100.00	0.00	482.14	540.00	12.00	48,214.29
Other Charges					Total Qty	0	Basic Amount	48,214.29
Note							Oth.Charges	80.39
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,897.66
50.00 30.00 2897.66 2897.66							SGST TAX	2,897.66
Amount Chargeable (In Words ):							Net Amount	54,090.00
Rupees Fifty Four Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.48294.29=Tax:5795.32								
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								