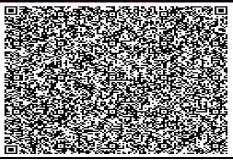


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/713		Dated: 05/06/2024							
IRN No 5ab559b4ec551a2b79f629275cca47e21a6fbe7672726e13a3ceafc326c03381									
ACK No 172415135583540		Date : 05/06/2024							
Party : PANGARIA ENTERPRISES				Truck No					
240, CHITTOR HAVALI ROAD,				Broker : DL TINKU JASORIYA					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
GST NO 08ABDPP1993P1ZW				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	401.79	450.00	12.00	16,071.43	
2	DRY FIGS	080420	50.00	0.00	428.57	480.00	12.00	21,428.57	
Other Charges						Total Qty	0	Basic Amount	37,500.00
Note								Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,254.80
50.00 30.00 2254.80 2254.80								SGST TAX	2,254.80
Amount Chargeable (In Words):								Net Amount	42,090.00
Rupees Forty Two Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.37580.00=Tax:4509.60									
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									