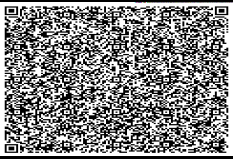


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3006		Dated: 21/12/2024						
IRN No 9f9a62b3b704bf953b7c90bd844184df0a94b5c3ccdcd90d67c121f994dae236								
ACK No 172416479686513		Date : 21/12/2024						
Party : VIVEK TRADERS ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7				Truck No Broker DL SITARAM KHANDLWAL Destination NIMBAHERA Transport: BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	60.00	0.00	446.43	500.00	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								