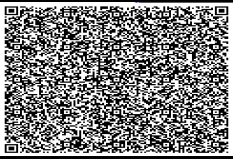


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/2978		Dated: 19/12/2024				IRN No 1288b8987752b253d8eb37ec556744ad4bb4cccc45212874946df67214f43c17							
ACK No 172416466250123		Date : 19/12/2024											
Party : SHIV TRADERS CHITORGARH CHITORGARH Phone no. GST NO 08CVEPA6099J1Z8						Truck No Broker : DALALI SELF Destination CHITORGARH Transport: NEW INDIA :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	446.43	500.00	12.00	17,857.14					
Other Charges						Total Qty 0		Basic Amount 17,857.14					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 1,076.23					
50.00 30.00 1076.23 1076.23								SGST TAX 1,076.23					
Amount Chargeable (In Words):								Net Amount 20,090.00					
Rupees Twenty Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.17937.14=Tax:2152.46 Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													