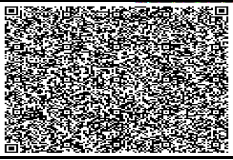


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		<u>TAX INVOICE</u>		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850				
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice SSK/24-25/3004 IRN No 4625c316222cad0cd973b7d6b886f0d9dba78abd0c10b270e850e6f9c29d1c3a ACK No 172416479569711		Dated: 21/12/2024 Date : 21/12/2024						
Party : Zainudhin Abbas Ali Chhoti Sadri 1Chhoti Sadri, Nimbahera Road CHHOTI SADRI Phone no. GST NO 08ACOPB3337K1ZH						Truck No Broker : DALALI SELF Destination CHHOTI SADRI Transport: BALAJI GOLDEN :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	433.04	485.00	12.00	17,321.43
Other Charges						Total Qty 0		Basic Amount 17,321.43
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 50.00 30.00 1044.09 1044.09						Oth.Charges 80.39		
Amount Chargeable (In Words): Rupees Nineteen Thousand Four Hundred Ninety Only.						CGST TAX 1,044.09		
						SGST TAX 1,044.09		
						Net Amount 19,490.00		
HSN:08042090=CGST6%+SGST6% On Rs.17401.43=Tax:2088.18 <u>Bankers Details :</u> 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								