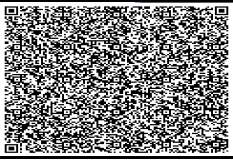


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1551		Dated: 31/08/2024							
IRN No 4e1e9f69dc3db14eebe534ee6f77d40046c5920b3c2e0cdd482c5a9a364a3096									
ACK No 172415700539840		Date : 31/08/2024							
Party : MARUTI TRADING COMPANY				Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
GST NO 08ANQPM0142E1Z5				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	513.39	575.00	12.00	10,267.86	
2	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00	
3	GOLDEN RAISIN	080620	16.00	0.00	542.86	570.00	5.00	8,685.71	
Other Charges						Total Qty	0	Basic Amount	28,328.57
Note								Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,397.71
50.00 30.00 1397.71 1397.71								SGST TAX	1,397.71
Amount Chargeable (In Words):								Net Amount	31,204.00
Rupees Thirty One Thousand Two Hundred Four Only.									
HSN:08042090=CGST6%+SGST6% On Rs.19642.86=Tax:2357.14,									
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									