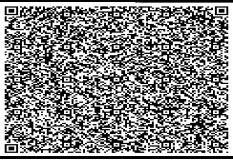


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1926		Dated: 27/09/2024							
IRN No 48ec6f32a3d705a7de87ca20ed46921fd3bc622ae5150af19fa5e309b24b671c									
ACK No 172415885288232		Date : 27/09/2024							
Party : KALU RAM AND SONS RAMPURA BAZAR KOTA KOTA Phone no. GST NO 08AAIFK0793Q1ZL				Truck No Broker : DL RAMSHROOP JI SHARMA Destination KOTA Transport: BRIJESH Eway Bill No. 771462659153					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	140.00	0.00	663.26	742.85	12.00	92,856.25	
2	ALMONDS	080212	200.00	0.00	517.86	580.00	12.00	103,571.42	
Other Charges						Total Qty	0	Basic Amount	196,427.67
Note								Oth.Charges	319.59
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	11,804.87
200.00 120.00 11804.87 11804.87								SGST TAX	11,804.87
Amount Chargeable (In Words ):								Net Amount	220,357.00
Rupees Two Lakh Twenty Thousand Three Hundred Fifty Seven Onl									
HSN:08042090=CGST6%+SGST6% On Rs.92856.25=Tax:111									
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									