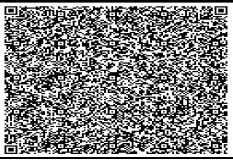


GST NO    08BZKPG6709E1ZB		PAN No.    BZKPG6709E		Lic No.: 12222027000147		<b>TAX INVOICE</b>		Invoice    CREDIT		Phone: 9694882850		Mob.No.   9694882850	
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>													
Invoice    SSK/24-25/1626		Dated: 05/09/2024				IRN No    a232e4ac465166b73731632a9f2a2a78a62c5bc2d17a873ad712ec8dc451a55e							
ACK No    172415735345429		Date : 05/09/2024											
<b>Party : VIVEK TRADERS</b> ADARSH COLONY CHOWRAHA NIMBAHERA NIMBAHERA Phone no. GST NO 08ANTPS0863K1Z7						<b>Truck No</b> <b>Broker</b> : DL SITARAM KHANDLWAL Destination NIMBAHERA <b>Transport:</b> BALAJI GOLDEN :							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	50.00	0.00	709.82	795.00	12.00	35,491.07					
<b>Other Charges</b>						Total Qty    0		Basic Amount    35,491.07					
Note								Oth.Charges    80.41					
MAZDURI EXP    BARDANA    CGST TAX    SGST TAX								CGST TAX    2,134.26					
50.00    30.00    2134.26    2134.26								SGST TAX    2,134.26					
<b>Amount Chargeable (In Words ):</b>								Net Amount    39,840.00					
Rupees    Thirty Nine Thousand Eight Hundred Forty Only.													
HSN:08042090=CGST6%+SGST6% On Rs.35571.07=Tax:4268.52													
<b>Bankers Details :</b>													
<b>SVC CO-OPERATIVE BANK LTD.</b>													
A/C NO:-300002000002582 IFSC CODE:-SVCB0000249													
REE SHYAM KRIPA ENTERPRISES													
<u>Declaration</u>													
1.All Subject to Jaipur Jurisdiction Only.													
Authorised Signatory													