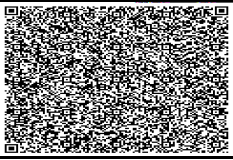


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1952		Dated: 27/09/2024						
IRN No fcffc24495b4ad144ec888172bc61bf887d2cc608901abd27adc320aea45e854								
ACK No 172415887649941		Date : 27/09/2024						
Party : MAHALAXMI DEPARTMENT STORE				Truck No				
MAL GODAM ROAD BARMER				Broker : DALALI SELF				
BARMER				Destination BARMER				
Phone no.				Transport: NIRMAL ROADWAYS				
GST NO 08ANNPK6127E1ZX				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	546.88	612.50	12.00	21,875.00
Other Charges					Total Qty	0	Basic Amount	21,875.00
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,317.30
50.00 30.00 1317.30 1317.30							SGST TAX	1,317.30
Amount Chargeable (In Words):							Net Amount	24,590.00
Rupees Twenty Four Thousand Five Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.21955.00=Tax:2634.60								
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								