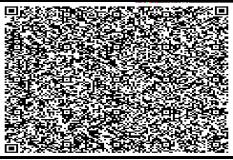


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2473		Dated: 06/11/2024							
IRN No 53a096b79f5deb5f0b94ec2b7c8a5ff16f1587a99d86399aebfcfc7df9600db									
ACK No 172416168111298		Date : 06/11/2024							
Party : SHRI JAGDAMBA TRADING COMPANY				Truck No					
BHATO KI GALI GUDRI BAZAR JHUNJHUNU				Broker : DALALI SELF					
JHUNJHUNU				Destination JHUNJHUNU					
Phone no. 01592234823				Transport: SHIVAJI GOLDEN					
GST NO 08AFSPJ6078A1Z8				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	60.00	0.00	513.39	575.00	12.00	30,803.57	
2	DRY FIGS	080420	20.00	0.00	468.75	525.00	12.00	9,375.00	
Other Charges						Total Qty	0	Basic Amount	40,178.57
Note								Oth.Charges	80.41
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	2,415.51
50.00 30.00 2415.51 2415.51								SGST TAX	2,415.51
Amount Chargeable (In Words):								Net Amount	45,090.00
Rupees Forty Five Thousand Ninety Only.									
HSN:08042090=CGST6%+SGST6% On Rs.40258.57=Tax:4831.02									
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									