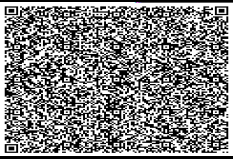


GST NO    08BZKPG6709E1ZB PAN No.    BZKPG6709E Lic No.: 12222027000147		<b><u>TAX INVOICE</u></b>		Invoice    CREDIT Phone: 9694882850 Mob.No.    9694882850				
<b>SHREE SHYAM KRIPA ENTERPRISES</b> BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR								
Invoice    SSK/24-25/2979 IRN No    879469d0a3aaf7d12e0960c822c694260de0ace58c50459859fa8decf2dbf010 ACK No    172416466286191		Dated: 19/12/2024 Date : 19/12/2024						
<b>Party : MARUTI TRADING COMPANY</b> ANAJ MANDI KRISHI UPAJ MANDI PLOT BHILWARA Phone no. <b>GST NO 08ANQPM0142E1Z5</b>						<b>Truck No</b> <b>Broker</b> : DALALI SELF Destination BHILWARA <b>Transport: SHREE RAMESH</b> :		
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	446.43	500.00	12.00	17,857.14
2	DRY FIGS	080420	30.00	0.00	342.86	384.00	12.00	10,285.71
<b>Other Charges</b>						Total Qty    0		Basic Amount    28,142.85
Note MAZDURI EXP    BARDANA    CGST TAX    SGST TAX 50.00    30.00    1693.37    1693.37						Oth.Charges    80.41		
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty One Thousand Six Hundred Ten Only.						CGST TAX    1,693.37 SGST TAX    1,693.37		
						<b>Net Amount    31,610.00</b>		
HSN:08042090=CGST6%+SGST6% On Rs.28222.85=Tax:3386.74 <b><u>Bankers Details :</u></b> <b>SVC CO-OPERATIVE BANK LTD.</b> <b>A/C NO:-300002000002582 IFSC CODE:-SVCB0000249</b>								
<b>REE SHYAM KRIPA ENTERPRISES</b>								
<u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.								
Authorised Signatory								