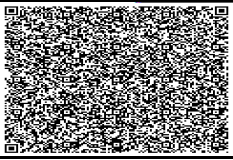


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2247		Dated: 16/10/2024						
IRN No f06e57df9c3bab0653c69f6357a960ba414a22dab071682ccfd1b3b0b4f747e3								
ACK No 172416028777693		Date : 16/10/2024						
Party : KAREENA DRYFRUITS				Truck No				
GRAMIN BUS STAND, GRAMIN BUS				Broker : DL SITARAM KHANDELWAL				
JAISALMER				Destination JAISALMER				
Phone no.				Transport: RAYAL LOGISITICS				
GST NO 08AHEPR7426G1Z4				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	100.00	0.00	546.88	612.50	12.00	54,687.50
Other Charges					Total Qty	0	Basic Amount	54,687.50
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	3,286.05
50.00 30.00 3286.05 3286.05							SGST TAX	3,286.05
Amount Chargeable (In Words):							Net Amount	61,340.00
Rupees Sixty One Thousand Three Hundred Forty Only.								
HSN:08042090=CGST6%+SGST6% On Rs.54767.50=Tax:6572.10								
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								