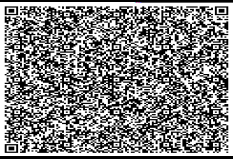


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1412		Dated: 20/08/2024						
IRN No 53042f4548ec05189e218a022909683aecacfd50359aa51a9221b0c754a3eb18								
ACK No 172415621070372		Date : 20/08/2024						
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ				Truck No Broker : DALALI SELF Destination CHITTORGARH Transport: BALAJI GOLDEN :				
S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	794.64	890.00	12.00	31,785.72
Other Charges					Total Qty	0	Basic Amount	31,785.72
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,911.94
50.00 30.00 1911.94 1911.94							SGST TAX	1,911.94
Amount Chargeable (In Words):							Net Amount	35,690.00
Rupees Thirty Five Thousand Six Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.31865.72=Tax:3823.88								
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								