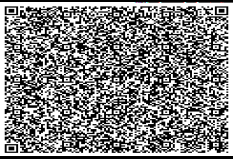


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2447		Dated: 28/10/2024						
IRN No c0f2c30fda69f9eb600942a5e10c2538bf266d0e73254937b93bc4c6d4dfb20e								
ACK No 172416117673954		Date : 28/10/2024						
Party : MARUTI TRADING COMPANY				Truck No				
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF				
BHILWARA				Destination BHILWARA				
Phone no.				Transport: SHREE RAMESH				
GST NO 08ANQPM0142E1Z5				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	48.00	0.00	209.52	220.00	5.00	10,057.14
	LOT NO 472							
2	DRY FIGS	080420	60.00	0.00	415.18	465.00	12.00	24,910.72
Other Charges					Total Qty	0	Basic Amount	34,967.86
Note							Oth.Charges	159.80
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,755.67
100.00 60.00 1755.67 1755.67							SGST TAX	1,755.67
Amount Chargeable (In Words):							Net Amount	38,639.00
Rupees Thirty Eight Thousand Six Hundred Thirty Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10057.14=Tax:5								
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								