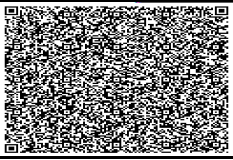


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/3478		Dated: 05/03/2024						
IRN No 49c452b6aa96642be35f5c593d91c4e3e39c2ae68d905c7bf9687fe4a05cfab0								
ACK No 172414540808752		Date : 05/03/2024						
<div>Party : BHARAT TRADERS</div> <div>AGARWAL DHARAMSALA ROAD SUMERPUR</div> <div>SUMERPUR</div> <div>Phone no.</div> <div>GST NO 08ABKPK2628M1ZA</div>				<div>Truck No</div> <div>Broker : DL MANISH JI</div> <div>Destination SUMERPUR</div> <div>Transport: OM RAJASTHAN</div> <div>:</div>				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	535.71	600.00	12.00	21,428.57
Other Charges					Total Qty	0	Basic Amount	21,428.57
Note							Oth.Charges	80.00
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,290.51
50.00 30.00 1290.51 1290.51							SGST TAX	1,290.51
Amount Chargeable (In Words):							Net Amount	24,090.00
Rupees Twenty Four Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.21508.57=Tax:2581.02								
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								