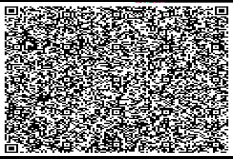


GST NO 08BZKPG6709E1ZB PAN No. BZKPG6709E Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850			
SHREE SHYAM KRIPA ENTERPRISES BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR							
Invoice SSK/24-25/2828 IRN No 75ea5571b8bd86e9d379be3ae18585b72e19cd5e6cf2e22821488237b495e852 ACK No 172416379498106		Dated: 06/12/2024 Date : 06/12/2024					
Party : ADINATH GOND BHANDAR BUNDI ROAD CHITTORGARH CHITTORGARH Phone no. GST NO 08ABJPJ1962E1ZQ						Truck No Broker : DALALI SELF Destination CHITTORGARH Transport: PANKAJ ROADLINES :	
S.No.	Description Of Goods	HSN Code	Kg	Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	80.00	553.57	620.00	12.00	44,285.71
2	ALMONDS	080212	100.00	553.57	620.00	12.00	55,357.14
Other Charges					Total Qty 0		Basic Amount 99,642.85
Note MAZDURI EXP BARDANA CGST TAX SGST TAX 100.00 60.00 5988.17 5988.17					Oth.Charges 159.81		CGST TAX 5,988.17 SGST TAX 5,988.17
Amount Chargeable (In Words): Rupees One Lakh Eleven Thousand Seven Hundred Seventy Nine O					Net Amount 111,779.00		
HSN:08042090=CGST6%+SGST6% On Rs.44285.71=Tax:5314.28, Bankers Details : SVC CO-OPERATIVE BANK LTD. A/C NO:-300002000002582 IFSC CODE:-SVCB0000249							
REE SHYAM KRIPA ENTERPRISES <u>Declaration</u> 1.All Subject to Jaipur Jurisdiction Only.							
Authorised Signatory							