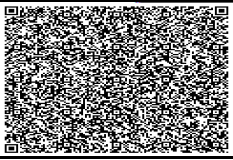


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1333		Dated: 09/08/2024		IRN No ae09dd0971913a8345e1769608468c08c0ea2f6a3d4dc298927b7a3caa624dd7		ACK No 172415565298665		Date : 09/08/2024					
Party : GANDHI RETAIL (PRATAPGARH)						Truck No							
AMBEDKAR CIRCLE KRISHI MANDI ROAD						Broker : DALAL PAWAN KHOJ							
PRATAPGARH						Destination PRATAPGARH							
Phone no.						Transport: KAMAL GOODS							
GST NO 08AAXFG4319B1ZB						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	39.00	0.00	602.68	675.00	12.00	23,504.47					
2	DRY FIGS	080420	20.00	0.00	602.68	675.00	12.00	12,053.57					
Other Charges						Total Qty 0		Basic Amount 35,558.04					
Note								Oth.Charges 80.40					
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX 2,138.28					
50.00 30.00 2138.28 2138.28								SGST TAX 2,138.28					
Amount Chargeable (In Words):								Net Amount 39,915.00					
Rupees Thirty Nine Thousand Nine Hundred Fifteen Only.													
HSN:08042090=CGST6%+SGST6% On Rs.35638.04=Tax:4276.56													
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													