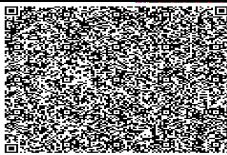


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/2890		Dated: 11/12/2024						
IRN No 521d07f1e8213eaae6115c439fbef6db2414867596385544ab2808dc66760a72								
ACK No 172416414064785		Date : 11/12/2024						
Party : SUGANCHAND MANGILAL 7, TEJA CHOWK KHATI GALI, BEAWAR, BEAWER Phone no. GST NO 08AITPB7301C1ZK				Truck No Broker : DL TINKU JASORIYA Destination BEAWER Transport: J.K :				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	40.00	0.00	524.55	587.50	12.00	20,982.14
Other Charges					Total Qty	0	Basic Amount	20,982.14
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	1,263.73
50.00 30.00 1263.73 1263.73							SGST TAX	1,263.73
Amount Chargeable (In Words ):							Net Amount	23,590.00
Rupees Twenty Three Thousand Five Hundred Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.21062.14=Tax:2527.46								
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								