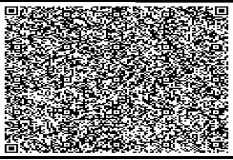


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1842		Dated: 20/09/2024							
IRN No 96f0f371c78f148edf9bf74cd26a9ad67f273eac833d511f21f97a78da4f1a45									
ACK No 172415837653134		Date : 20/09/2024							
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	DRY FIGS	080420	20.00	0.00	357.14	400.00	12.00	7,142.86	
2	DRY FIGS	080420	18.40	0.00	473.21	530.00	12.00	8,707.14	
3	DRY FIGS	080420	20.00	0.00	508.93	570.00	12.00	10,178.57	
Other Charges						Total Qty	0	Basic Amount	26,028.57
Note								Oth.Charges	80.41
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,566.51
50.00 30.00 1566.51 1566.51								SGST TAX	1,566.51
Amount Chargeable (In Words):								Net Amount	29,242.00
Rupees Twenty Nine Thousand Two Hundred Forty Two Only.									
HSN:08042090=CGST6%+SGST6% On Rs.26108.57=Tax:3133.02									
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									