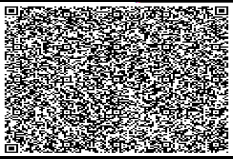


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1869		Dated: 23/09/2024											
IRN No c5e23b482fc54dee4510759c2773d4c25c0933bc953fc53f87ed42ba29732490													
ACK No 172415854488625		Date : 23/09/2024											
Party : J K ENTERPRISES						Truck No							
BAXAR NO.2 SINGHIV BHAWANAN						Broker : DALALI SELF							
BHILWARA						Destination BHILWARA							
Phone no.						Transport: SHREE RAMESH							
GST NO 08AEXPJ1016Q1ZW						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	40.00	0.00	477.68	535.00	12.00	19,107.14					
Other Charges						Total Qty 0		Basic Amount		19,107.14			
Note								Oth.Charges		80.40			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		1,151.23			
50.00 30.00 1151.23 1151.23								SGST TAX		1,151.23			
Amount Chargeable (In Words):								Net Amount		21,490.00			
Rupees Twenty One Thousand Four Hundred Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.19187.14=Tax:2302.46													
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													