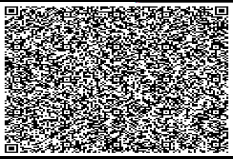


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/1835		Dated: 20/09/2024											
IRN No 1e3adf6132573c38ffdbe0e6331f94b0ec0755bcd843c9ef81f8fed4aeffe66e													
ACK No 172415837333629		Date : 20/09/2024											
Party : KUSHAL TRADING COMPANY ITAWA						Truck No							
MAIN ROADTEH PIPALDA, ITAWA						Broker : DALAL BHAUBALI BROKER							
ITAWA						Destination ITAWA							
Phone no.						Transport: JAIPUR KOTA CORPRATION							
GST NO 08AVUPC0803C1ZZ						:							
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	10.00	0.00	736.61	825.00	12.00	7,366.07					
Other Charges						Total Qty	0	Basic Amount		7,366.07			
Note								Oth.Charges		50.01			
MAZDURI EXP CGST TAX SGST TAX								CGST TAX		444.96			
50.00 444.96 444.96								SGST TAX		444.96			
Amount Chargeable (In Words):								Net Amount		8,306.00			
Rupees Eight Thousand Three Hundred Six Only.													
HSN:08042090=CGST6%+SGST6% On Rs.7416.07=Tax:889.92													
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													