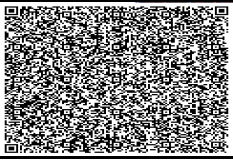


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT		
Lic No.: 12222027000147						Phone: 9694882850		
						Mob.No. 9694882850		
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>								
Invoice SSK/24-25/1951		Dated: 27/09/2024						
IRN No 04094dd568f2cb0c1ca128cf33afd4399ebcc68872ed8ed4c633d8b98fe9feaa								
ACK No 172415887617951		Date : 27/09/2024						
Party : KAREENA DRYFRUITS				Truck No				
GRAMIN BUS STAND, GRAMIN BUS				Broker : DL SITARAM KHANDLWAL				
JAISALMER				Destination JAISALMER				
Phone no.				Transport: RAYAL LOGISITICS				
GST NO 08AHEPR7426G1Z4				:				
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	DRY FIGS	080420	80.00	0.00	558.04	625.00	12.00	44,642.86
Other Charges					Total Qty	0	Basic Amount	44,642.86
Note							Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX							CGST TAX	2,683.37
50.00 30.00 2683.37 2683.37							SGST TAX	2,683.37
Amount Chargeable (In Words):							Net Amount	50,090.00
Rupees Fifty Thousand Ninety Only.								
HSN:08042090=CGST6%+SGST6% On Rs.44722.86=Tax:5366.74								
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								