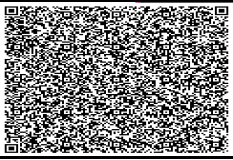


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		Lic No.: 12222027000147		TAX INVOICE		Invoice CREDIT		Phone: 9694882850		Mob.No. 9694882850	
SHREE SHYAM KRIPA ENTERPRISES													
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR													
Invoice SSK/24-25/3046		Dated: 24/12/2024											
IRN No d9463d95cde96dbe982c32fd5e9eba83aa8a6a8f9d360898d93bbd6b8671606c													
ACK No 172416497832310		Date : 24/12/2024											
Party : SHREE CHARBHUJA IMPEX BHILWARA													
122BHILWARA, petch area													
BHILWARA													
Phone no.													
GST NO 08AJMPM2171M2ZQ													
Truck No													
Broker : DALALI SELF													
Destination BHILWARA													
Transport: SHREE RAMESH													
:													
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount					
1	DRY FIGS	080420	120.00	0.00	424.11	475.00	12.00	50,892.85					
Other Charges						Total Qty		0	Basic Amount		50,892.85		
Note								Oth.Charges		80.41			
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX		3,058.37			
50.00 30.00 3058.37 3058.37								SGST TAX		3,058.37			
Amount Chargeable (In Words):								Net Amount		57,090.00			
Rupees Fifty Seven Thousand Ninety Only.													
HSN:08042090=CGST6%+SGST6% On Rs.50972.85=Tax:6116.74													
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													