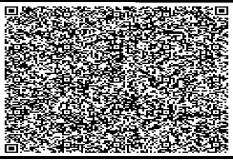


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/1658		Dated: 07/09/2024							
IRN No bad80cd556baf697e99e4d00552b3865639dbd7f747e78c22e3de40b2dbf4852									
ACK No 172415751050992		Date : 07/09/2024							
Party : RAMVILAS RAMAVTAR-MERTACITY				Truck No					
GD SONI MARGE NEAR OLD SBBJ				Broker : DL VIMAL MAMA					
MEDTA CITY				Destination MEDTA CITY					
Phone no.				Transport: RAJAVAT					
GST NO 08ABWPK6300N1Z3				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	20.00	0.00	491.07	550.00	12.00	9,821.43	
2	GOLDEN RAISIN	080620	15.25	0.00	428.57	450.00	5.00	6,535.71	
	LOT NO 78								
Other Charges						Total Qty	0	Basic Amount	16,357.14
Note								Oth.Charges	80.50
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	754.68
50.00 30.00 754.68 754.68								SGST TAX	754.68
Amount Chargeable (In Words ):								Net Amount	17,947.00
Rupees Seventeen Thousand Nine Hundred Forty Seven Only.									
HSN:08042090=CGST6%+SGST6% On Rs.9821.43=Tax:1178.58, F									
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									