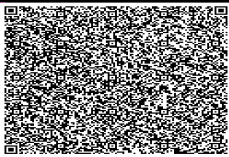


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2769		Dated: 02/12/2024							
IRN No d1a8c3ee17325151a0686ba0d35fa484a17e96a0bf29f7a6c5694d777f3d6138									
ACK No 172416345181016		Date : 02/12/2024							
Party : MARUTI TRADING COMPANY				Truck No					
ANAJ MANDI KRISHI UPAJ MANDI PLOT				Broker : DALALI SELF					
BHILWARA				Destination BHILWARA					
Phone no.				Transport: SHREE RAMESH					
GST NO 08ANQPM0142E1Z5				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	40.00	0.00	580.36	650.00	12.00	23,214.28	
2	GOLDEN RAISIN	080620	16.00	0.00	285.71	300.00	5.00	4,571.43	
Other Charges						Total Qty	0	Basic Amount	27,785.71
Note								Oth.Charges	79.99
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	1,509.15
50.00 30.00 1509.15 1509.15								SGST TAX	1,509.15
Amount Chargeable (In Words):								Net Amount	30,884.00
Rupees Thirty Thousand Eight Hundred Eighty Four Only.									
HSN:08042090=CGST6%+SGST6% On Rs.23214.28=Tax:2785.72,									
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									