08BZKPG6709E1ZB GST NO PAN No. BZKPG6709E Lic No.: 12222027000147

TAX INVOICE

Invoice CREDIT Phone: 9694882850 Mob.No. 9694882850

SHREE SHYAM KRIPA ENTERPRISES

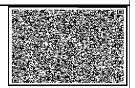
BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

Invoice SSK/24-25/2687 Dated: 25/11/2024

IRN No 8b9312953ef95277c563694f2591a926be205d8289eb302db5dcdd

0722a3e2ff

ACK No 172416293292255 Date: 25/11/2024



Party: TIRUPATI SPICES

BHADVIYA GALI KHANPURA MANDASUR

MANDSUR

Phone no. GST NO 23ATTPL2132N1ZE **Truck No Broker**

DL RINKU JI KHANDELWAL

Destination MANDSUR

Transport: KAMAL GOODS

HSN Rate Paid GST S.No. Description Of Goods Kg Amount Code Rate RATE % 1 DRY FIGS 080420 78.00 0.00 392.86 440.00 12.00 30,642.85

Out Ot	Tota	1 O+v	. 0			D! - A		00 040 05
Other Charges	1018	l Qty	U			Basic An	nount	30,642.85
Note						Oth.Char	ges	80.41
MAZDURI EXP BARDANA IGST TAX					IGST TAX		3,686.74	
50.00 30.00 3686.74							0.00	
Amount Chargeable (In Words):							0.00	
Rupees Thirty Four Thousand Four Hundred Ten Only.					Net Amo	unt (34,410.00	

HSN:08042090=IGST12% On Rs.30722.85=Tax:3686.74

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