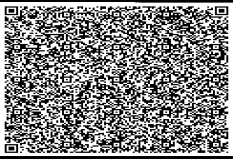


GST NO 08BZKPG6709E1ZB		PAN No. BZKPG6709E		TAX INVOICE		Invoice CREDIT			
Lic No.: 12222027000147						Phone: 9694882850			
						Mob.No. 9694882850			
<div>SHREE SHYAM KRIPA ENTERPRISES</div> <div>BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR</div>									
Invoice SSK/24-25/2548		Dated: 13/11/2024							
IRN No a473a02814eca607b54395573297fb75add5979aaecb04d314a1c5d8908ef138									
ACK No 172416218101813		Date : 13/11/2024							
Party : ADINATH GOND BHANDAR				Truck No					
BUNDI ROAD CHITTORGARH				Broker : DALALI SELF					
CHITTORGARH				Destination CHITTORGARH					
Phone no.				Transport: PANKAJ ROADLINES					
GST NO 08ABJPJ1962E1ZQ				:					
S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount	
1	DRY FIGS	080420	90.00	0.00	577.38	646.67	12.00	51,964.55	
2	DRY FIGS	080420	100.00	0.00	578.57	648.00	12.00	57,857.14	
Other Charges						Total Qty	0	Basic Amount	109,821.69
Note								Oth.Charges	159.51
MAZDURI EXP BARDANA CGST TAX SGST TAX								CGST TAX	6,598.90
100.00 60.00 6598.90 6598.90								SGST TAX	6,598.90
Amount Chargeable (In Words):								Net Amount	123,179.00
Rupees One Lakh Twenty Three Thousand One Hundred Seventy Ni									
HSN:08042090=CGST6%+SGST6% On Rs.109981.69=Tax:13									
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	